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REPORT

OF THE

AUDITOR GENERAL,

ON THE

FINANCES

OF THE

COMMONWEALTH OF PENNSYLVANIA

For the Year ending November 30, 1863.

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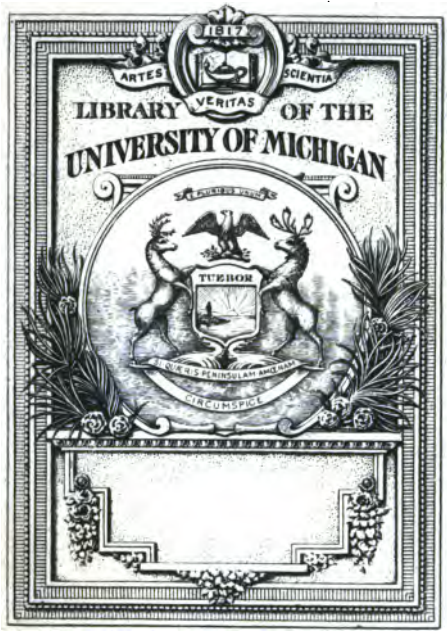

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REPORT

OF THE

AUDITOR GENERAL

ON THE

FINANCES

OF THE

COMMONWEALTH OF PENNSYLVANIA,

For the Year ending November 30, 1863.

HARRISBURG:
SINGERLY & MYERS, STATE PRINTERS.
1864.

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LETTER.

AUDITOR GENERAL'S OFFICE,
Harrisburg, December 12, 1863.

His Excellency, A. G. CURTIN,
Governor of the Commonwealth of Pennsylvania:

SIR:—As required by law, I transmit to you, herewith, the Financial Report of this Department for the year ending with the thirtieth day of November, 1863. It will be found to contain the following:

I. Statement showing the receipts at the Treasury, and the sources whence derived.

II. Statement showing the payments at the Treasury, and the purposes for which made.

III. Statement showing the monthly receipts and payments at the Treasury, their sources and objects.

IV. Statement showing the valuation of property and assessment of tax in the several counties of the Commonwealth, with the population and number of taxables.

V. Statement showing the several public loans and amounts of the same, their rates of interest, and time when reimbursable.

VI. Statement relative to the certificates issued in payment of interest on the funded debt due in 1842, 1843 and 1844.

VII. Statement relative to the issues and re-issues made by sundry banks, in pursuance of the acts of Assembly of May 4, 1841, and April 10, 1849.

VIII. Statement relative to the certificates issued to domestic creditors, containing a list of those remaining unpaid.

IX. Statement of the amount of stocks held by the Commonwealth in sundry incorporated companies.

X. Statement showing the funded and unfunded debt of the Commonwealth on the first instant.

XI. Statement showing the undrawn appropriations and balances of appropriations on the first instant.

XII. Statement of the account of the late Board of Canal Commissioners, as settled for the year 1863.

I have the honor to be,
With great respect,
Your obedient servant,
ISAAC SLENKER, *Auditor General.*

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REVENUE

OF THE

COMMONWEALTH OF PENNSYLVANIA.

SUMMARY *of the Receipts at the State Treasury, from the 1st day of December, 1862, to the 30th day of November, 1863, both days inclusive.*

1.	Lands	$18,457 03
2.	Auction commissions	14,582 45
3.	Auction duties	39,065 37
4.	Tax on bank dividends	228,299 66
5.	Tax on corporation stocks	438,622 96
6.	Tax on real and personal estate, including half mill tax	1,733,401 91
7.	Tavern licenses	215,268 09
8.	Retailers' licenses	192,347 11
9.	Pedlers' licenses	1,166 10
10.	Brokers' licenses	9,200 75
11.	Theatre, circus and menagerie licenses,	2,136 90
12.	Distillery and brewery licenses	7,558 91
13.	Billiard room, bowling saloon, &c., licenses	4,857 53
14.	Eating house, beer house, &c., licenses,	16,266 42
15.	Patent medicine licenses	1,142 50
16.	Pamphlet laws	179 40
17.	Militia tax	5,545 35
18.	Millers' tax	661 68
19.	Foreign insurance agencies	41,630 74
20.	Tax on writs, wills, deeds, &c.	61,729 96
21.	Tax on certain offices	12,424 88
22.	Collateral inheritance tax	187,002 39
23.	Tax on enrolment of laws	6,810 00
24.	Premiums on charters	15,644 85
25.	Wyoming canal company, bonds redeemed	281,000 00
26.	Tax on tonnage, "commutation of"	360,000 00
27.	Banks paying interest equivalent to coin	3,004 74
28.	Escheats	1,080 00
	Carried forward	3,899,087 68

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Brought forward	$3,899 087 68	
29. Free banking system	6,378 92	
30. Dividends on bridge stock	100 00	
31. Pennsylvania railroad company, bond, No. 6, redeemed	100,000 00	
32. Accrued interest	12,596 72	
33. Refunded cash, ordinary	6,779 09	
34. Refunded cash, military	9,786 46	
35. Tax on loans	147,756 31	
36. Interest on loans	34,163 98	
37. Annuity for right of way	10,000 00	
38. Fines and forfeitures	18 03	
39. United States government	36,221 84	
40. Tax on brokers and private bankers	23,041 20	
41. Fees of the public offices	3,101 42	
42. Miscellaneous, (cases of conscience)	420 00	
		4,289,451 65
Balance in the State Treasury, November 30, 1862, available	2,172,844 10	
Depreciated funds in the Treasury, unavailable	41,032 00	
		2,213,876 10
		6,503,327 75

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I.—REVENUE OF THE COMMONWEALTH.

STATEMENT *showing the Receipts at the State Treasury, from the several sources of Revenue, during the financial year ending with the thirtieth day of November*, 1863.

1. LANDS.

Amount of purchase money and interest thereon...	$14,196 91	
Fees on warrants and patents.....	4,260 12	
		$18,457 03

2. AUCTION COMMISSIONS.

John B. Myers.....Auctioneer, Philadelphia...	$2,000 00	
Joshua P. Ash.....do.....do.....	2,000 00	
Samuel C. Cook.....do.....do.....	1,500 00	
William A. Barrett.....do.....do.....	500 00	
H. P. Wolbert..... do.....do.....	500 00	
C. C. Mackey..... ...do.....do.....	500 00	
Nathan J. Pancoast.....do.....do.....	500 00	
Samuel F. Freeman.....do.....do.....	500 00	
John E. Gillette.....do.....do.....	500 00	
James Hunt.....do.....do.....	500 00	
Thomas Birch.....do..... do.....	500 00	
Alfred M. Herkness.....do..... .....do.....	500 00	
William F. Comly.....do.....do.....	500 00	
William Frank.....do.....do.....	500 00	
Moses Thomas & Son.....do.....do.....	500 00	
Philip Ford.....do.....do.....	500 00	
George W. Smith.....do... .....do.....	500 00	
George R. Berrell.....do.....do.....	100 00	
L. B. Hoppin.....do.....do.....	100 00	
Moses Thomas & Son, Auctioneer, on excess of sales, Philadelphia	222 42	
Samuel C. Cook, Auctioneer, on excess of sales, Philadelphia.....	35 03	
James M'Kelvy.....Auctioneer..Pittsburg.....	500 00	
J. G. Davis.....do.....do.....	500 00	
Alexander Leggate.....do. ....Allegheny city..	250 00	
Patrick M'Namee.....do..... do..	125 00	
Mathew Harbison.....do..... .....do.....	125 00	
J. F. Downing.....do.....Erie county.....	100 00	
James H. Pollock.....do.....Williamsport....	25 00	
		$14,532 45

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3. AUCTION DUTIES.

John B. Myers	Auctioneer	Philadelphia	$21,534 19	
Joshua P. Ash	do	do	16,622 93	
C. C. Mackey	do	do	334 20	
Moses Thomas	do	do	235 88	
Samuel C. Cook	do	do	205 59	
N. F. Pancoast	do	do	118 05	
H. P. Wolbert	do	do	10 03	
Isaac Nathans	do	do	4 50	
				$39,065 37

4. TAX ON BANK DIVIDENDS.

Allentown Bank	$1,280 00
Allegheny Bank	4,000 00
Anthracite Bank of Tamaqua	479 04
Bank of Beaver County	710 10
Bank of Catasauqua	1,296 00
Bank of Chambersburg	6,112 75
Bank of Chester County	4,415 58
Bank of Chester Valley	1,800 00
Bank of Commerce, Philadelphia	2,878 20
Bank of Crawford County	243 17
Bank of Danville	2,600 00
Bank of Delaware County	2,600 00
Bank of Fayette County	400 00
Bank of Germantown	3,970 00
Bank of Gettysburg	1,161 20
Bank of Lawrence County	703 75
Bank of Montgomery County	5,191 56
Bank of Northumberland	1,600 00
Bank of North America	12,480 00
Bank of Penn Township	7,140 00
Bank of Phœnixville	510 03
Bank of Pittsburg	9,148 00
Bank of Pottstown	1,300 00
City Bank of Philadelphia	2,271 01
Clearfield County Bank	157 50
Columbia Bank	1,293 37
Commercial Bank of Pennsylvania	8,748 00
Commonwealth Bank, Philadelphia	1,828 58
Corn Exchange Bank	1,365 08
Downingtown Bank	303 10
Doylestown Bank of Bucks County	1,365 09
Easton Bank	12,480 00
Exchange Bank of Pittsburg	12,187 50
Farmers' Bank of Bucks County	735 49
Farmers' Bank of Lancaster	3,940 66
Farmers' Bank of Reading	2,952 72
Farmers' Bank of Schuylkill County	480 00
Carried forward	122,127 48

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Brought forward	$122,127 48	
Farmers' and Drovers' Bank, Waynesburg	2,400 00	
Farmers' and Mechanics' Bank, Easton	4,446 00	
Farmers' and Mechanics' Bank, Philadelphia	19,565 28	
Franklin Bank of Washington	1,200 00	
Harrisburg Bank	3,796 65	
Honesdale Bank	1,950 00	
Jersey Shore Bank	500 60	
Kensington Bank	7,500 00	
Kittanning Bank	630 00	
Lebanon Bank	1,440 64	
Lebanon Valley Bank	567 00	
Lewisburg Bank	800 00	
Lock Haven Bank	2,310 00	
Mauch Chunk Bank	3,690 82	
Manufacturers' & Mechanics' Bank, Philadelphia,	10,490 77	
Mechanics' Bank of Pittsburg	4,000 00	
Mechanicsburg Bank	910 00	
Mifflin County Bank	120 00	
Milton Bank	798 38	
Miners' Bank of Pottsville	2,358 81	
Monongahela Bank of Brownsville	960 00	
Mount Joy Bank	857 25	
Northumberland County Bank	272 28	
Octoraro Bank	478 92	
Philadelphia Bank	10,351 98	
Pittston Bank	2,600 00	
Stroudsburg Bank	800 00	
Tradesmen's Bank, Philadelphia	600 00	
Union Bank of Philadelphia	495 50	
Union Bank of Reading	1,080 00	
West Branch Bank	1,300 00	
Western Bank, Philadelphia	5,441 80	
Wyoming Bank	1,950 00	
York Bank	7,722 00	
York County Bank	1,787 50	
		$228,299 66

5. TAX ON CORPORATION STOCKS.

Allentown Bank	$640 00
Allegheny Bank	2,000 00
Anthracite Bank of Tamaqua	299 40
Bank of Beaver County	355 05
Bank of Catasauqua	540 00
Bank of Chambersburg	2,439 97
Bank of Chester County	1,298 70
Bank of Chester Valley	900 00
Bank of Commerce, Philadelphia	1,107 00
Bank of Crawford County	151 98
Bank of Danville	1,000 00
Carried forward	10,732 10

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Brought forward	$10,732 10
Bank of Delaware County	1,000 00
Bank of Fayette County	200 00
Bank of Germantown	1,700 00
Bank of Gettysburg	580 60
Bank of Lawrence County	440 28
Bank of Montgomery County	1,996 76
Bank of Northumberland	800 00
Bank of North America	4,800 00
Bank of Penn Township	2,100 00
Bank of Phœnixville	283 35
Bank of Pittsburg	4,574 00
Bank of Pottstown	500 00
City Bank of Philadelphia	1,261 67
Clearfield County Bank	136 58
Columbia Bank	1,128 75
Commercial Bank of Pennsylvania	3,645 00
Commonwealth Bank, Philadelphia	268 78
Corn Exchange Bank	682 54
Downingtown Bank	178 96
Doylestown Bank of Bucks County	626 74
Easton Bank	4,200 00
Exchange Bank of Pittsburg	4,687 50
Farmers' Bank of Bucks County	367 74
Farmers' Bank of Lancaster	1,642 50
Farmers' Bank of Mount Joy	37 50
Farmers' Bank of Reading	1,476 36
Farmers' Bank of Schuylkill County	300 00
Farmers' and Drovers' Bank, Waynesburg	1,200 00
Farmers' and Mechanics' Bank, Easton	1,710 00
Farmers' and Mechanics' Bank, Philadelphia	8,152 20
Franklin Bank of Washington	600 00
Harrisburg Bank	1,460 25
Honesdale Bank	750 00
Jersey Shore Bank	250 30
Kensington Bank	1,875 00
Kittanning Bank	350 00
Lebanon Bank	720 32
Lebanon Valley Bank	315 00
Lewisburg Bank	400 00
Lock Haven Bank	990 00
Mauch Chunk Bank	1,150 27
Manufacturers' and Mechanics' Bank, Phila	5,131 35
Mechanics' Bank, Harrisburg	300 00
Mechanics' Bank, Pittsburg	2,000 00
Mechanicsburg Bank	350 00
Mifflin County Bank	75 00
Milton Bank	399 19
Miners' Bank of Pottsville	1,474 26
Monongahela Bank of Brownsville	600 00
Mount Joy Bank	428 63
Northumberland County Bank	151 16
Octoraro Bank	239 46
Carried forward	81,420 10

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Brought forward	$81,420 10
Philadelphia Bank	5,751 10
Pittston Bank	1,000 00
Stroudsburg Bank	400 00
Tradesmen's Bank, Philadelphia	300 00
Union Bank of Philadelphia	309 69
Union Bank of Reading	450 00
West Branch Bank	500 00
Western Bank, Philadelphia	2,093 00
Wyoming Bank	750 00
York Bank	3,861 00
York County Bank	687 50
Canonsburg Savings Fund Society	33 78
Carlisle Deposit Bank	720 00
Dauphin Deposit Bank	250 00
Farmers' and Mechanics' Bank, Shippensburg	6 40
Hanover Savings Fund Society	500 00
Reading Savings Bank	30 00
Shrewsbury Savings Institution	37 50
Allegheny Valley Railroad Company	99 00
Beaver Meadow Railroad and Coal Company	7,388 25
Bellefonte and Snow Shoe Railroad Company	90 00
Chestnut Hill Railroad Company	241 30
Citizens' Passenger Railway Company, Philadelphia	1,250 00
Citizens' Passenger Railway Company, Pittsburg,	1,000 00
Cleveland, Painesville and Ashtabula Railroad Company	10,133 24
Cleveland and Pittsburg Railroad Company	367 84
Cumberland Valley Railroad Company	3,527 60
East Pennsylvania Railroad Company	1,094 15
Elmira and Williamsport Railroad Company	1,110 00
Erie Railway Company	1,953 03
Erie and North-East Railroad Company	3,000 00
Erie and Pittsburg Railroad Company	82 91
Germantown Passenger Railway Company	190 50
Girard College Passenger Railway Company	1,100 00
Grassy Island Coal and Railroad Company	128 03
Green and Coates Streets Passenger Railroad Company	1,125 00
Harrisburg, Portsmouth, Mount Joy and Lancaster Railroad Company	4,138 92
Huntingdon and Broad Top Mountain Railroad Company	146 83
Ironton Railroad Company	591 52
Lehigh Luzerne Railroad Company	454 05
Lehigh and Mahanoy Railroad Company	204 89
Lehigh Valley Railroad Company	9,189 00
Little Schuylkill Navigation Railroad Company,	3,205 50
Little Saw Mill Run Railroad Company	50 13
Lorberry Creek Railroad Company	201 23
Mill Creek and Mine Hill Navigation and Railroad Company	1,616 86
Carried forward	152,779 85

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Brought forward	$152 779 85
Mine Hill and Schuylkill Haven Railroad Company	13,812 50
Mount Carbon Railroad Company	600 00
Mount Carbon and Port Carbon Railroad Company	1,694 10
Northern Central Railroad Company	6,318 55
North Lebanon Railroad Company	1,119 37
Oil Creek Railroad Company	315 85
Pennsylvania Railrond Company	53,097 40
Penn Haven and White Haven Railroad Company	83 20
Philadelphia and Baltimore Central Railroad Company	11 34
Philadelphia City Passenger Railway Company,	2,000 00
Philadelphia and Darby Passenger Railway Company	133 76
Philadelphia and Gray's Ferry Passenger Railway Company	995 70
Philadelphia and Reading Railroad Company	28,374 71
Philadelphia and Trenton Railroad Company	22,068 57
Philadelphia, Wilmington and Baltimore Railroad Company	4,207 90
Pittsburg, Allegheny and Manchester Passenger Railway Company	180 00
Pittsburg and Birmingham Passenger Railway Company	120 00
Pittsburg and Connellsville Railroad Company,	29 05
Pittsburg, Fort Wayne and Chicago Railroad Company	1,267 15
Reading and Columbia Railroad Company	269 24
Ridge Avenne and Manayunk Passenger Railway company	514 20
Schuylkill and Susquehanna Railroad Company,	571 11
Schuylkill Valley Navigation and Railroad Company	1,440 12
Schuylkill and Dauphin Improvement and Railroad Company	49 50
Second and Third Streets Passenger Railway Company	2,750 00
Seventeenth and Nineteenth Streets Passenger Railway Company	437 10
Shawmut and Ridgway Railroad Company	600 00
Swatara Railroad Company	5 32
Thirteenth and Fifteenth Streets Passenger Railway Company	200 00
Tioga Railroad Company	1,285 55
West Chester Railroad Company	330 00
West Philadelphia Passenger Railway Company,	1,040 05
Wrightsville, York and Gettysburg Railroad Company	317 05
Delaware Division Canal Company	2,450 02
Erie Canal Company	19 48
Carried forward	301,487 74

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Brought forward	$301,487 74
Monongahela Navigation Company	1,816 75
Muncy Canal Company	5 29
Philadelphia Steam Ship Dock Company	12 00
Schuylkill Navigation Company	3,087 28
Swatara Company	90 00
West Branch and Susquehanna Canal Company,	1,750 00
Allegheny Bridge Company, opposite Pittsburg,	1,075 00
Big Beaver.....do..... opposite Brighton,	29 10
Big Beaver.....do.....near Wolf Lane...	59 36
Birmingham and Pittsburg Bridge Company....	743 83
Black Rock.....do.....	17 94
Catawissa.....do.....	78 45
Chemung Bridge Company, at Athens	493 26
Conemaugh.....do.....	11 25
Danville.....do.....	96 44
Delaware.....do.....at Trenton	186 46
Easton Delaware do.....	178 20
Emlenton.....do.....	3 18
Fallston.....do.....	68 32
Franklin and Allegheny Bridge Company.....	42 75
Great Island.....do.....	32 67
Great Bend.....do.....	9 20
Hockendauqua.....do.....	4 98
Juniata.....do.....	64 84
Kittanning.....do.....	30 00
Lawrenceville.....do.....	24 00
Lehigh Bridge Company, at Seigfreid's Ferry...	14 45
Lehigh.....do.....at Allentown.....	22 50
Lehigh.....do.....at Bethlehem.....	58 50
Lehigh Water Gap Bridge Company.....	3 95
Lewistown and Tuscarora..do.....	253 89
Lewisburg.....do.....	142 97
Lock Haven.....do.....	123 75
Mahoning Mouth.....do.....	6 00
Manayunk.....do.....	73 57
Milton.....do.....	164 24
Monongahela Bridge Company, at Brownsville,	99 00
Muncy.....do.....	102 62
Nescopeck Falls.....do.....	221 78
Northern Liberties...do.....at Pittsburg....	247 00
Perrysville.....do.....	73 99
Phœnixville.....do.....	240 12
Pittsburg and Allegheny Bridge Company, at Hand street.....	320 00
Pittson Ferry Bridge Company.....	98 70
Point Pleasant Delaware Bridge Company.....	4 10
Reiglesville Delaware Bridge Company.....	639 23
Robbstown.....do.....	40 00
Royersford.....do.....	38 80
Schuylkill.....do. at Sweede's Ford.....	41 84
Schuylkill.....do. at Norristown.....	145 40
Schuylkill.....do. at Matson's Ford....	169 12
Carried forward.....	314,843 81

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Brought forward	$314,843 81
Schuylkill Bridge Company, at Pottstown	65 00
Slatington ... do	23 35
Susquehanna ... do ... near Athens	214 66
Stoney Cree ... do	21 91
Taylorsville Delaware do	17 25
Towanda ... do	21 51
Thompsontown ... do	6 96
Westmoreland and Indiana Bridge Company	2 40
Williamsport Bridge Co., at Monongahela City,	43 33
Williamsport ... do ... Lycoming county	149 40
Wilkesbarre ... do	25 34
Yardleyville Delaware Bridge Company	21 81
Youghiogheny ... do. at Connellsville,	78 40
Buckingham and Doylestown Turnpike Road Co.,	31 25
Bustleton and Somerton ... do	99 00
Bellefonte, Aaronsburg and Youngmanstown Turnpike Road Company	48 65
Bridgetown and Newtown ... Turnpike Road Co.,	17 75
Byberry and Andalusia ... do	9 40
Centre and Kishocoquillas ... do	137 80
Chambersburg ... do	95 80
Chambersburg and Bedford ... do	72 87
Chestnut Hill and Spring House ... do	52 50
Cheltenham and Willow Grove ... do	242 40
Columbia and Chestnut Hill ... do	31 79
Columbia and Washington ... do	26 22
Darby ... do	343 75
Danboro' and Plumsteadville ... do	9 60
Doylestown and Danboro' ... do	33 25
Doylestown and Willow Grove ... do	160 00
Feasterville and Bridgeton ... do	6 97
Frankford and Bristol ... do	152 02
Fox Chase and Huntingdon ... do	94 69
Green Lane and Goshenhoppen ... do	92 40
Gettysburg and Petersburg ... do	45 20
Germantown and Perkiomen ... do	526 00
Hatboro' and Warminster ... do	87 75
Kensington and Oxford ... do	56 25
Lancaster and Ephrata ... do	48 30
Lancaster and Litiz ... do	120 00
Lancaster, Elizabethtown and Middletown Turnpike Road Company	125 93
Lancaster and Susquehanna Turnpike Road Co.,	119 00
Lewisville and Prospectville ... do	19 20
Limekiln ... Turnpike Road Co.,	40 10
Loyalsock Gap ... do	24 08
Manor ... do	85 31
New Holland ... do	169 43
North Lebanon and Mount Hope Plank and Turnpike Road Company	4 12
Peter's Mountain ... Turnpike Road Co.,	7 23
Philadelphia and Lancaster ... do	120 00
Carried forward	318,891 14

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Brought forward	$318,891 14
Quakertown and Sellersville Turnpike Company	22 50
Richboro' and Pineville ....do	17 75
Richland....do	12 95
Spring House and Sumneytown....do	26 87
Spring House and Hilltown....do	64 69
Susquehanna and York Borough....do	67 40
Waynesboro', Green Castle and Mercersburg Turnpike Road Company	71 42
West Chester and Wilmington Plank or Turnpike Road Company	42 75
York and Gettysburg Turnpike Road Company,	103 07
Allentown Iron Company	3,400 00
Bristol Forge and Iron Company	577 50
Bloomsburg Iron Company	300 00
Cambria....do	1,920 00
Carbon....do	257 47
Chestnut Hill Iron Ore Company	150 00
Duncannon Iron Company	150 00
Lehigh Crane Iron Company	1,500 00
Lehigh Valley Iron Company	75 00
Pennsylvania Iron Company, Philadelphia	630 00
Sharon Iron Company	1,121 24
Baltimore....Coal Company	672 00
Buck Mountain....do	210 00
Broad Top Semi-Anthracite....do	252 00
Central....do	108 00
Continental....do	325 00
Delaware....do	146 94
Diamond....do	500 00
Duncan....do	225 00
Eagleton....do	135 00
Fall Brook....do	600 00
Hazleton....do	4,037 50
Hollenback....do	210 00
Luzerne....do	101 25
Lehigh Coal and Navigation Company	7,439 85
Middlesex Coal Company	38 50
North-Western Coal and Iron Company	6 00
New York and Lehigh Coal Company	675 00
Northampton....do	21 90
Pennsylvania....do	11,200 00
Penn Gas....do	450 00
Pittston....do	3 00
Scranton....do	300 00
Short Mountain....do	884 40
Von Storch....do	137 91
Westmoreland....do	2,000 00
American Mutual Insurance Company	106 34
American Fire Insurance Company, Philadelphia	2,922 50
American Life Insurance and Trust Company, Philadelphia	1,000 00
Carried forward	364 109 84

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Brought forward	$364,109 84
Citizens' Insurance Company, Pittsburg	500 00
Commonwealth Insurance Company of the State of Pennsylvania	765 75
Delaware Mutual Safety Insurance Company	2,458 08
Enterprise Insurance Company, Philadelphia	368 32
Eureka Insurance Company, Pittsburg	1,087 20
Fame Insurance Company, Philadelphia	645 80
Fire Insurance Company of the county of Philadelphia	400 00
Fire Insurance Company of Northampton county,	91 44
Franklin Fire Insurance Company, Philadelphia,	6,400 00
Girard Life Insurance, Annuity and Trust Company	1,200 00
Inland Insurance and Deposit Company, Lancaster	178 62
Insurance Company of North America	4,500 00
Insurance Company of the State of Pennsylvania	1,200 00
Jefferson Fire Insurance Company, Philadelphia,	300 00
Kittanning Insurance Company	6 07
Kensington Insurance Company	52 78
Manufacturers' Insurance Company of the State of Pennsylvania	360 00
Manufacturers' Insurance Company of Philadelphia	264 00
Mechanics' Insurance Company, Philadelphia	170 53
Miners' Life Insurance and Trust Company, Pottsville	300 00
Monongahela Insurance Company, Pittsburg	1,137 50
Norristown Insurance and Water Company	400 00
Pennsylvania Fire Insurance Company, Philadelphia	13,000 00
Pennsylvania Company for Insurance on Lives and Granting Annuities	6,250 00
Pennsylvania Insurance Company of Pittsburg,	157 95
Philadelphia Life and Fire Insurance Company,	199 72
Phœnix Mutual Insurance Company, Philadelphia	336 61
Pottsville Life Insurance and Trust Company	70 00
Pittsburg Insurance Company	295 75
Reliance Insurance Company, Philadelphia	3,072 99
Union Mutual Insurance Company	654 52
Wyoming Insurance Company	36 45
Allegheny Gas Company	720 00
Allen Gas Campany	178 50
Bethlehem Gas Company	92 00
Birmingham, East Birmingham and South Pittsburg Gas Company	208 12
Bristol.....Gas Company	46 65
Chambersburg.....do.	84 00
Chester.....do.	104 55
Columbia.....do.	74 30
Carried forward	412,478 04

Digitized by Google

Brought forward		$412,478 04
Danville	Gas Company	45 00
Erie	do	238 09
Easton	do	380 97
Gettysburg	do	40 95
Harrisburg	do	600 00
Honesdale	do	60 00
Lancaster	do	500 00
Lebanon	do	96 95
Mauch Chunk	do	30 52
Norristown	do	166 80
Northern Liberties	do Philadelphia,	1,982 75
Pittsburg	do	1,897 45
Pottstown	do	26 47
Pottsvillle	do	1,007 90
Reading	do	400 00
Washington	do	62 25
West Chester	do	202 90
Williamsport	do	93 32
Wilkesbarre	do	22 46
York	do	120 00
Altoona	Gas and Water Company	165 32
Carlisle	do do	36 85
Greensburg	do do	33 00
Johnstown	do do	41 10
Mechanicsburg	do do	24 82
Meadville	do do	30 00
Scranton	do do	53 25
Bethlehem	Water Company	33 00
Columbia	do	100 00
Easton	do	196 71
Gettysburg	do	22 47
Lehigh	do	390 00
Lewistown	do	270 54
Mauch Chunk	do	38 50
Reading	do	292 71
York	do	567 00
Big Mountain Improvement and Coal Company,		150 00
Broad Top	Improvement Company	427 50
Donaldson	do	19 36
Forest	do	6,775 62
Locust Gap	do	300 00
Locust Mountain Summit	do	450 00
Tioga	do	4,400 00
Atlantic and Ohio Telegraph Company		1,000 00
Philadelphia and Wilkesbarre Telegraph Company		10 80
Philadelphia, Reading and Pottsville Telegraph Company		52 80
Susquehanna River, North and West Branch Telegraph Company		9 73
Farmers' Market Company, Philadelphia		270 00
Carried forward		436,613 90

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Brought forward	$436,613 90	
Farmers' Hay and Straw Market Association	75 00	
Middletown Market Company	14 81	
Bedford Hall Association	12 36	
Fulton Hall Association of Lancaster	37 12	
Washington Hall Association of York	49 80	
Lehigh Slate Company	135 00	
Lehigh Zinc Company	1,098 30	
Dickson Manufacturing Company	243 00	
Pennsylvania Salt Manufacturing Company of Allegheny county	114 63	
Philadelphia Exchange Company	103 45	
American Academy of Music	120 00	
Thompsontown Odd Fellows' Hall Association,	1 63	
Eureka Oil Company	3 96	
		$438,622 96

6. TAX ON REAL AND PERSONAL ESTATE.

Adams county	$15,244 75
Allegheny	80,594 50
Armstrong	6,842 10
Beaver	12,154 76
Bedford	9,560 23
Berks	55,659 74
Blair	14,763 86
Bradford	10,865 48
Bucks	48,624 81
Butler	12,689 83
Cambria	6,357 93
Carbon	8,541 50
Centre	13,274 91
Chester	60,073 74
Clarion	4,799 67
Clearfield	4,834 33
Clinton	7,070 82
Columbia	7,951 36
Crawford	18,584 77
Cumberland	30,253 86
Dauphin	30,969 34
Delaware	25,138 21
Elk	2,144 06
Erie	14,060 26
Fayette	15,151 02
Forest	192 13
Franklin	31,055 16
Fulton	2,255 60
Greene	6,641 06
Huntingdon	12 571 47
Carried forward	568,921 26

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Brought forward	$568 921 26	
Indiana county	7,979 28	
Jefferson	5,599 64	
Juniata	4,103 32	
Lancaster	88,144 31	
Lawrence	8,552 31	
Lebanon	23,112 93	
Lehigh	29,230 57	
Luzerne	23,298 99	
Lycoming	15,321 45	
M'Kean	967 50	
Mercer	13,008 95	
Mifflin	9,824 02	
Monroe	4,183 27	
Montgomery	49,720 83	
Montour	4,835 79	
Northampton	38,975 22	
Northumberland	14,679 92	
Perry	6,699 39	
Philadelphia city	275,512 61	
Pike	1,944 80	
Potter	931 81	
Schuylkill	33,405 63	
Snyder	6,578 90	
Somerset	13,639 93	
Sullivan	889 21	
Susquehanna	6,542 89	
Tioga	5,604 96	
Union	9,888 97	
Venango	4,105 00	
Warren	4,180 19	
Washington	25,160 59	
Wayne	3,351 49	
Westmoreland	25,844 75	
Wyoming	2,601 85	
York	31,584 59	
J. Buffington, former Treasurer of Centre co.,	62 50	
F. G. Miller....do.....do.....Clearfield,	2,688 27	
Jos. C. Hayes....do.....do.....Crawford,	394 08	
Wm. R. Coon...do.....do.....Forest.....	143 27	
David Harl.....do.....do.....Jefferson..	914 46	
Robert Baker....do.....do. .....Lycoming,	12 88	
A. M'Dermot....do.....do.....Mercer...	1,166 62	
Enos Parsons....do.....do.....M'Kean...	545 02	
H. D. Woodruff, do.....do.....Perry.....	1,863 77	
Eli Rees.....do.....do.....Potter.....	194 15	
John S. Greene..do.....do.....Sullivan...	500 00	
A. J. Deitrich....do.....do.....do.....	299 50	
C. W. Mott, former Treasurer of Susquehanna county	600 00	
Peter Ahl, former Treasurer of York county,	766 74	
		1,379,078 38
Carried forward		1,379,078 38

Digitized by Google

Brought forward		$1,379,078 38
Special tax of one-half mill on the dollar, per act of May 16, 1861, viz:		
Adams county	$2,299 54	
Armstrong	799 00	
Beaver	1,952 80	
Berks	10,172 16	
Blair	1,743 41	
Bucks	8,580 73	
Carbon	690 62	
Centre	1,948 83	
Chester	10,789 51	
Clarion	500 00	
Clinton	1,362 58	
Columbia	1,447 12	
Crawford	1,609 61	
Cumberland	5,438 27	
Dauphin	5,535 85	
Delaware	4,485 59	
Erie	2,472 56	
Forest	28 89	
Franklin	5,612 14	
Fulton	414 42	
Greene	2,020 72	
Huntingdon	2,235 84	
Indiana	782 20	
Juniata	722 30	
Lancaster	15,874 72	
Lawrence	1,598 72	
Lebanon	4,199 34	
Lehigh	5,379 41	
Luzerne	2,762 05	
M'Kean	57 30	
Mercer	2,227 65	
Mifflin	1,783 73	
Monroe	492 68	
Montgomery	9,128 33	
Montour	850 00	
Northumberland	2,412 39	
Philadelphia city	207,815 13	
Pike	320 40	
Potter	66 36	
Schuylkill	4,986 17	
Snyder	1,000 00	
Somerset	2,756 71	
Susquehanna	1,256 31	
Tioga	771 26	
Union	1,480 72	
Venango	857 33	
Warren	802 00	
Washington	4,591 61	
Carried forward	347,109 01	1,379,078 38

Digitized by Google

Brought forward	$347,109 01	$1,379,078 38
Wayne county	987 10	
Wyoming	512 74	
York	5,714 68	
		354,323 53
		1,733,401 91

7. TAVERN LICENSES.

H. B. Danner	Treasurer of	Adams county,	$745 75
Aaron Floyd	do	Allegheny	20,065 00
William Brown	do	Armstrong	986 00
Geo. C. Bradshaw	do	Beaver	454 04
A. J. Sansom	do	Bedford	760 00
William Herbst	do	Berks	4,163 43
John H. Cramer	do	Blair	574 75
John M'Keague, late	do	do	334 76
Francis Watts	do	Bradford	1,167 53
George W. Reed	do	Butler	918 25
Thomas Callan	do	Cambria	1,492 75
Conrad Kocher	do	Carbon	1,006 00
J. B. Mitchell	do	Centre	630 00
Reuben Barnard	do	Chester	2,268 35
W. W. Barr	do	Clarion	505 96
Joseph Shaw	do	Clearfield	538 50
Joel Karstetter	do	Clinton	405 00
J. S. M'Ninch	do	Columbia	712 50
Jesse Smith	do	Crawford	897 98
John Gutshall	do	Cumberland	1,073 75
John L. Speel	do	Dauphin	3,168 32
David K. Ralston	do	Delaware	665 00
James Coyne	do	Elk	130 00
John Tiernan	do	Fayette	532 00
George J. Balsley	do	Franklin	313 85
David Metzler	do	Fulton	200 00
George Wilds, late	do	do	102 71
Joseph F. Randolph	do	Greene	332 50
John A. Nash	do	Huntingdon	843 50
James Moorhead	do	Indiana	622 70
John E. Carroll	do	Jefferson	255 00
Jacob Sulouff	do	Juniata	18 50
John Denlinger	do	Lancaster	5,656 25
E. Irwin Agnew	do	Lawrence	223 25
John Allwein	do	Lebanon	1,202 35
Reuben Engleman	do	Lehigh	2,471 83
James Walsh	do	Luzerne	1,836 05
Calvin Spencer, late	do	do	814 50
Benj. Strawbridge	do	Lycoming	85 50
V. Perry Carter	do	M'Kean	185 00
Samuel L. Hawthorn	do	Mercer	493 32
Carried forward			59,852 43

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Brought forward			$59,852 43	
Robert W. Patton, Treasurer of Mifflin county,			403 75	
Peter M. Eilenberger	do	Monroe	764 75	
Henry Eilenberger, late	do	do	92 25	
George Sechler	do	Montgomery	2,500 00	
Abraham Wagner	do	Montour	394 25	
George Leith	do	Northampton	2,403 92	
William E. Irwin	do	Northumberl'd,	1,652 57	
Henry Rice	do	Perry	641 25	
James M'Clintock	do	Philadelphia	134,577 72	
William Place	do	Pike	250 00	
Joseph H. Richards	do	Schuylkill	3,852 50	
Isaac Beaver	do	Snyder	611 43	
John Roberts	do	Somerset	556 65	
Walter Spencer	do	Sullivan	61 75	
Amos Nichols	do	Susquehanna	789 50	
Henry B. Card	do	Tioga	198 50	
John A. Mertz	do	Union	536 50	
Robert J. Canan	do	Venango	796 50	
Willis B. Benedict	do	Warren	384 75	
William S. Moore	do	Washington	327 75	
Lorenzo Grambs	do	Wayne	620 00	
Henry Kettering	do	Westmoreland	804 87	
James L. Mullison	do	Wyoming	190 00	
A. Hoadley, late	do	do	4 50	
Henry Bender	do	York	2,000 00	
				$215,268 09

8. RETAILERS' LICENSES.

Henry B. Danner	Treasurer of Adams county,		$1,131 82	
Waybright Ziegler, former Treasurer of Adams county			100 00	
Aaron Floyd, Treasurer of Allegheny county,			8,767 33	
G. Y. Coulter, late	do	do	508 28	
William Brown	do	Armstrong	912 00	
Geo. C. Bradshaw	do	Beaver	655 75	
A. J. Sansom	do	Bedford	1,118 80	
William Herbst	do	Berks	2,621 64	
James H. Cramer	do	Blair	713 43	
John M'Keague, late	do	do	1,041 92	
Francis Watts	do	Bradford	1,936 85	
George W. Reed	do	Butler	417 20	
Thomas Callan	do	Cambria	1,164 12	
A. J. Rhey, former	do	do	250 00	
Conrad Kocher	do	Carbon	1,767 15	
J. B. Mitchell	do	Centre	1,068 30	
W. W. Brown, late	do	do	500 00	
Reuben Barnard	do	Chester	2,549 26	
W. W. Barr	do	Clarion	373 75	
Joseph Shaw	do	Clearfield	852 74	
Carried forward			28,450 34	

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Brought forward			$28,450 34
Joel Karstetter, Treasurer of Clinton county			466 00
J. S. M'Ninch	do	Columbia	708 50
Jesse Smith	do	Crawford	1,603 28
John Gutshall	do	Cumberland	2,464 51
John L. Speel	do	Dauphin	2,383 87
David K. Ralston	do	Delaware	874 79
James Coyne	do	Elk	143 45
E. D. Hulbert	do	Erie	3,802 01
Wm. O. Black, late	do	do	763 84
John Tiernan	do	Fayette	1,842 17
Jacob Marcilliott	do	Forest	70 00
W. R. Coon, former	do	do	53 20
Geo. J. Balsley	do	Franklin	1,926 08
David Metzler	do	Fulton	258 95
Joseph F. Randolph,	do	Greene	585 50
John A. Nash	do	Huntingdon	463 59
James Moorhead	do	Indiana	747 90
John E. Carroll	do	Jefferson	398 75
Jacob Sulouff	do	Juniata	233 73
John Denlinger	do	Lancaster	5,952 79
E. Irwin Agnew	do	Lawrence	631 94
John Allwein	do	Lebanon	1,180 00
Reuben Engelman	do	Lehigh	3,109 75
James Walsh	do	Luzerne	3,078 45
Calvin Spencer, late	do	do	180 00
Benj. Strawbridge	do	Lycoming	95 00
Wm. K. King, late	do	M'Kean	127 71
Sam'l L. Hawthorn,	do	Mercer	1,120 25
Robert W. Patton	do	Mifflin	876 80
P. M. Eilenberger	do	Monroe	447 95
H. Eilenberger, late	do	do	58 57
George Sechler	do	Montgomery	3,223 54
Abraham Wagner	do	Montour	655 97
E. Morrison, late	do	do	98 48
George Leith	do	Northampton	3,842 88
Wm. E. Irwin	do	Northumberland	399 48
Henry Rice	do	Perry	524 00
James M'Clintock	do	Philadelphia	87,640 74
William Place	do	Pike	462 11
Lewis W. Lyman	do	Potter	227 00
W. Burtis, late	do	do	6 65
Jos. H. Richards	do	Schuylkill	1,700 00
Isaac Beaver	do	Snyder	832 20
John Roberts	do	Somerset	496 85
Walter Spencer	do	Sullivan	59 90
Amos Nichols	do	Susquehanna	1,153 08
D. W. Titus, late	do	do	198 95
Henry B. Card	do	Tioga	500 00
John A. Mertz	do	Union	663 16
Robert J. Canan	do	Venango	1,337 30
Willis B. Benedict	do	Warren	588 24
Geo. H. Ames, late	do	do	10 32
Carried forward			169 720 52

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Brought forward		$169,720 52	
Wm. S. Moore, Treasurer of	Washington co.	1,351 21	
Lorenzo Grambs.....do.....	Wayne	1,091 98	
Henry Kettering.....do.....	Westmoreland	1,244 54	
James L. Mullison...do.....	Wyoming	114 00	
C. L. Jackson, former do.....	do	8 26	
Henry Bender.....do.....	York	2,114 90	
Wm. Eichbaum .....do.....	Pittsburg city	16,364 61	
H. O'Neil.....do.....	Carbondale city	337 09	
			$192,347 11

9. PEDLERS' LICENSES.

Henry B. Danner, Treasurer of	Adams county	$47 50	
Geo. C. Bradshaw...do.....	Beaver	38 95	
J. H. Cramer.....do.....	Blair	15 20	
Francis Watts.....do.....	Bradford	493 50	
J. B. Mitchell.....do.....	Centre	23 75	
Reuben Barnard.....do.....	Chester	15 20	
John Gutshall.....do.....	Cumberland	140 00	
E. D. Hulbert.....do.....	Erie	57 00	
James Moorhead.....do.....	Indiana	28 50	
S. L. Hawthorn.....do.....	Mercer	28 50	
James M'Clintock....do.....	Philadelphia	7 60	
William S. Moore....do.....	Washington	115 00	
Lorenzo Grambs.....do.....	Wayne	8 00	
Henry Kettering.....do.....	Westmoreland	147 40	
			$1,166 10

10. BROKERS' LICENSES.

Henry B. Danner, Treasurer of	Adams county	28 50	
Aaron Floyd.....do.....	Allegheny	3,932 74	
William Brown.....do.....	Armstrong	5 00	
John M'Keage, late...do.....	Blair	85 50	
Francis Watts.....do.....	Bradford	146 25	
J. B. Mitchell.....do.....	Centre	114 00	
Reuben Barnard.....do.....	Chester	31 35	
Joseph Shaw.....do.....	Clearfield	25 00	
Jesse Smith.....do.....	Crawford	142 50	
John Gutshall.....do.....	Cumberland	57 29	
E. D. Hulbert.....do.....	Erie	416 10	
Wm. O. Black, late...do.....	do	33 44	
John Tiernan.....do.....	Fayette	34 20	
James Moorhead.....do.....	Indiana	9 50	
John Denlinger.....do.....	Lancaster	202 35	
E. I. Agnew.....do.....	Lawrence	38 00	
John Allwein..... do.....	Lebanon	57 00	
R. Engleman .. .. do.....	Lehigh	22 80	
Carried forward		5,381 52	

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Brought forward			$5,381 52	
James Walsh	Treasurer of	Luzerne county	84 00	
S. L. Hawthorn	do	Mercer	34 30	
James M'Clintock	do	Philadelphia	3,438 16	
Jos. H. Richards	do	Schuylkill	30 02	
John Roberts	do	Somerset	19 00	
R. J. Canan	do	Venango	114 00	
Wm. S. Moore	do	Washington	99 75	
				$9,200 75

11. THEATRE, CIRCUS AND MENAGERIE LICENSES.

Henry B. Danner	Treasurer of	Adams county,	$47 50	
Jesse Smith	do	Crawford	95 00	
E. D. Hulbert	do	Erie	47 50	
Wm. O. Black, late	do	do	47 50	
James Moorhead	do	Indiana	2 85	
John Denlinger	do	Lancaster	95 00	
E. Irwin Agnew	do	Lawrence	47 50	
R. Engleman	do	Lehigh	47 50	
John Allwein	do	Lebanon	47 50	
James Walsh	do	Luzerne	47 50	
Abraham Wagner	do	Montour	47 50	
James M'Clintock	do	Philadelphia	1,468 55	
Amos Nichols	do	Susquehanna	47 50	
John A. Mertz	do	Union	48 00	
				$2,136 90

12. DISTILLERY AND BREWERY LICENSES.

Aaron Floyd	Treasurer of	Allegheny co.,	$1,844 90	
William Brown	do	Armstrong	250 00	
Geo. C. Bradshaw	do	Beaver	126 14	
William Herbst	do	Berks	7 13	
John M'Keage, late	do	Blair	188 06	
Francis Watts	do	Bradford	106 00	
George W. Reed	do	Butler	159 18	
Thomas Callan	do	Cambria	95 60	
Conrad Kocher	do	Carbon	47 50	
J. B. Mitchell	do	Centre	42 75	
Joel Karstetter	do	Clinton	75 00	
James S. M'Ninch	do	Columbia	52 25	
Jesse Smith	do	Crawford	45 60	
John Gutshall	do	Cumberland	60 17	
John L. Speel	do	Dauphin	156 75	
James Coyne	do	Elk	28 50	
E. D. Hulbert	do	Erie	237 50	
Wm. O. Black, late	do	do	86 25	
John Tiernan	do	Fayette	275 88	
George J. Balsley	do	Franklin	178 00	
Carried forward			4,063 16	

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Brought forward			$4,063 16	
J. F. Randolph	Treasurer of	Greene county,	247 09	
James Moorhead	do	Indiana	95 10	
John E. Carroll	do	Jefferson	7 13	
John Denlinger	do	Lancaster	733 00	
E. Irwin Agnew	do	Lawrence	117 56	
John Allwein	do	Lebanon	14 00	
R. Engleman	do	Lehigh	38 95	
James Walsh	do	Luzerne	183 00	
S. L. Hawthorn	do	Mercer	171 00	
Bobert W. Patton	do	Mifflin	9 50	
Peter M. Eilenberger	do	Monroe	28 50	
Abraham Wagner	do	Montour	28 50	
George Leith	do	Northampton	200 00	
James M'Clintock	do	Philadelphia	622 25	
L. W. Lyman	do	Potter	5 00	
Joseph H. Richards	do	Schuylkill	166 25	
Isaac Beaver	do	Snyder	14 25	
John Roberts	do	Somerset	128 25	
R. J. Canan	do	Venango	115 47	
Willis B. Benedict	do	Warren	42 75	
Geo. H. Ames, late	do	do	42 75	
William S. Moore	do	Washington	158 50	
Lorenzo Grambs	do	Wayne	61 75	
Henry Kettering	do	Westmoreland,	265 20	
				$7,558 91

13. BILLIARD ROOM, BOWLING SALOON AND TEN PIN ALLEY LICENSES.

Aaron Floyd	Treasurer of	Allegheny co.	$1,934 68	
William Herbst	do	Berks	14 25	
John M'Keague, late	do	Blair	57 00	
Thomas Callan	do	Cambria	42 75	
Conrad Kocher	do	Carbon	20 00	
J. B. Mitchell	do	Centre	67 00	
Joel Karstetter	do	Clinton	2 00	
James S. M'Ninch	do	Columbia	28 50	
Jesse Smith	do	Crawford	162 50	
John Gutshall	do	Cumberland	38 00	
John L. Speel	do	Dauphin	95 00	
E. D. Hulbert	do	Erie	294 50	
Wm. O. Black, late	do	do	205 00	
George J. Balsley	do	Franklin	64 10	
Jacob Sulouff	do	Juniata	27 00	
John Denlinger	do	Lancaster	659 50	
E. Irwin Agnew	do	Lawrence	38 00	
John Allwein	do	Lebanon	28 50	
R. Engleman	do	Lehigh	38 00	
B. Strawbridge	do	Lycoming	28 50	
S. L. Hawthorn	do	Mercer	157 22	
Carried forward			4,002 00	

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Brought forward			$4,002 00	
P. M. Eilenberger, Treasurer of Monroe county			33 25	
George Leith	do	Northampton	52 78	
James M'Clintock	do	Philadelphia	256 50	
Amos Nichols	do	Susquehanna	66 50	
John A. Mertz	do	Union	38 00	
R. J. Canan	do	Venango	280 90	
G. H. Ames, late	do	Warren	38 00	
William S. Moore	do	Washington	28 50	
Lorenzo Grambs	do	Wayne	61 10	
				$4,857 53

14. EATING HOUSE, BEER HOUSE AND RESTAURANT LICENSES.

Henry B. Danner	Treasurer of	Adams county,	$142 50
Aaron Floyd	do	Allegheny	2,274 00
William Brown	do	Armstrong	150 00
George C. Bradshaw	do	Beaver	171 00
Wm. Herbst	do	Berks	905 30
James H. Cramer	do	Blair	95 00
John M'Keague, late	do	do	28 50
Francis Watts	do	Bradford	301 15
George W. Reed	do	Butler	70 00
Thomas Callan	do	Cambria	397 00
Conrad Kocher	do	Carbon	275 50
J. B. Mitchell	do	Centre	74 50
Reuben Barnard	do	Chester	302 80
Joseph Shaw	do	Clearfield	59 50
Joel Karstetter	do	Clinton	110 00
James S. M'Ninch	do	Columbia	132 08
Jesse Smith	do	Crawford	191 23
John Gutshall	do	Cumberland	409 00
John L. Speel	do	Dauphin	702 90
David K. Ralston	do	Delaware	84 50
James Coyn	do	Elk	9 50
E. D. Hulbert	do	Erie	554 80
Wm. O. Black, late	do	do	355 00
John Tiernan	do	Fayette	274 10
George J. Balsley	do	Franklin	215 50
John A. Nash	do	Huntingdon	85 50
James Moorhead	do	Indiana	123 50
John E. Carroll	do	Jefferson	49 50
Jacob Sulouff	do	Juniata	97 05
John Denlinger	do	Lancaster	1,211 75
E. Irwin Agnew	do	Lawrence	85 50
John Allwein	do	Lebanon	104 50
R. Engleman	do	Lehigh	370 50
James Walsh	do	Luzerne	692 00
B. Strawbridge	do	Lycoming	91 30
S. L. Hawthorn	do	Mercer	686 00
Carried forward			11,882 46

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Brought forward			$11,882 46	
R. W. Patton	Treasurer of	Mifflin county,	80 28	
Peter M. Eilenberger	do	Monroe	47 50	
George Sechler	do	Montgomery	275 00	
Abraham Wagner	do	Montour	85 50	
George Leith	do	Northampton	533 50	
William E. Irwin	do	Northumberl'd	110 00	
Joseph H. Richards	do	Schuylkill	1,124 40	
Isaac Beaver	do	Snyder	38 00	
Walter Spencer	do	Sullivan	19 00	
Amos Nichols	do	Susquehanna	247 80	
John A. Mertz	do	Union	66 50	
R. J. Canan	do	Venango	760 46	
Willis B. Benedict	do	Warren	100 00	
George H. Ames, late	do	do	19 00	
William S. Moore	do	Washington	89 78	
Lorenzo Grambs	do	Wayne	510 00	
Henry Kettering	do	Westmoreland,	128 50	
James L. Mullison	do	Wyoming	38 00	
Abm. Hoadley, late	do	do	10 74	
Henry Bender	do	York	100 00	
				$16,266 42

15. PATENT MEDICINE LICENSES.

Geo. C. Bradshaw,	Treasurer of	Beaver co.	$71 25	
John M'Keague, late	do	Blair	10 01	
Francis Watts	do	Bradford	40 00	
Thomas Callan	do	Cambria	23 75	
Reuben Barnard	do	Chester	4 75	
John L. Speel	do	Dauphin	33 25	
E. D. Hulbert	do	Erie	76 09	
Wm. O. Black, late	do	do	20 75	
John Denlinger	do	Lancaster	4 75	
John Allwein	do	Lebanon	14 00	
James Walsh	do	Luzerne	50 00	
S. L. Hawthorn	do	Mercer	77 25	
Robert W. Patton	do	Mifflin	4 75	
Peter M. Eilenberger	do	Monroe	19 00	
Geo. Leich	do	Northampton	45 00	
James M'Clintock	do	Philadelphia	584 25	
Walter Spencer	do	Sullivan	6 65	
Amos Nichols	do	Susquehanna	14 25	
Willis B. Benedict	do	Warren	9 50	
Geo. H. Ames, late	do	do	33 25	
				$1,142 50

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16. PAMPHLET LAWS.

Wm. Herbst	Treasurer of Berks county	$19 00	
John M'Keague, late	do. Blair	1 90	
David K. Ralston	do. Delaware	9 93	
Wm. O. Black, late	do. Erie	7 60	
Jonathan Hayes	do. Forest	7 06	
John Denlinger	do. Lancaster	28 50	
E. I. Agnew	do. Lawrence	3 80	
R. Engleman	do. Lehigh	4 75	
James Walsh	do. Luzerne	26 12	
S. L. Hawthorn	do. Mercer	3 80	
Robert W. Patton	do. Mifflin	1 43	
Geo. Leith	do. Northampton	4 27	
James M'Clintock	do. Philadelphia	22 33	
Joseph H. Richards	do. Schuylkill	22 33	
John Roberts	do. Somerset	3 33	
H. B. Card	do. Tioga	6 00	
John A. Mertz	do. Union	4 75	
Jared Evans	Prothonotary of Montgomery	2 50	
			$179 40

17. MILITIA TAX.

Henry B. Danner,	Treasurer of Adams county,	$357 39	
Geo. C. Bradshaw	do. Beaver	88 83	
A. J. Sansom	do. Bedford	469 02	
William Herbst	do. Berks	374 02	
John M'Keague, late	do. Blair	338 68	
Wm. R. Coon, former	do. Forest	22 77	
James Moorhead	do. Indiana	222 53	
Jacob Sulouff	do. Juniata	30 23	
E. Irwin Agnew	do. Lawrence	176 18	
James Walsh	do. Luzerne	1,728 60	
V. Perry Carter	do. M'Kean	134 43	
Wm. K. King, late	do. do.	200 00	
S. L. Hawthorn	do. Mercer	112 58	
Peter M. Eilenberger	do. Monroe	63 19	
Henry Eilenberger, late	do. do.	70 98	
Geo. Sechler	do. Montgomery	100 00	
Geo. Leith	do. Northampton	139 67	
Woolsey Burtis, late	do. Potter	12 36	
Joseph H. Richards	do. Schuylkill	713 88	
Abraham Hoadley, late	do. Wyoming	190 01	
			$5,545 35

18. MILLERS' TAX.

William Herbst	Treasurer of Berks county	6 25	
J. B. Mitchell	do. Centre	114 80	
S. L. Hawthorn	do. Mercer	6 65	
Abraham Wagner	do. Montour	35 15	
Geo. Leith	do. Northampton	340 68	
Henry Kettering	do. Westmoreland,	158 15	
			$661 68

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19. FOREIGN INSURANCE AGENCIES.

Republic Fire Insurance Company of New York, R. O. Lowry, Agent, for license to transact business in the city of Philadelphia	$200 00
R. O. Lowry, Agent of the Republic Fire Insurance Company of New York, for tax on premiums	86 14
Home Insurance Company, Wm. D. Sherrard, Agent, for license to transact business in the city of Philadelphia	200 00
Wm. D. Sherrard, Agent of the Home Insurance Company, for tax on premiums	530 89
R. C. Loomis, Agent in Allegheny county of the Providence Washington Insurance Company of Providence, Rhode Island, for tax on premiums,	94 74
R. C. Loomis, Agent in Allegheny county for the Springfield Fire and Marine Insurance Company, Massachusetts, for tax on premiums	120 44
Springfield Fire and Marine Insurance Company, R. C. Loomis, Agent, for license to transact business in Allegheny county	150 00
Home Insurance Company, New York, Billings Stroud, Agent, for license to transact business in Susquehanna county	100 00
Billings Stroud, Agent for the Home Insurance Company, New York, for tax on premiums	45 95
Wadleigh & Tilden, Agents of the Connecticut Mutual Life Insurance Company of Hartford, Connecticut, for tax on premiums	1,277 07
Connecticut Mutual Life Insurance Company of Hartford, Wadleigh & Tilden, Agents, for license to transact business in the city of Philadelphia,	200 00
F. R. Starr, Agent of the Mutual Life Insurance Company of New York, for tax on premiums	1,235 24
H. E. Davis, Agent of the Corn Exchange Insurance Company of New York, for tax on premiums	3 24
Charles Fuller, Agent of the Phœnix Insurance Company of Hartford, Connecticut, for tax on premiums	43 58
Charles Fuller, Agent of the Home Insurance Company of New Haven, Connecticut, for tax on premiums	76 74
Phœnix Fire Insurance Company of Brooklyn, N. York, Wm. D. Sherrard, Agent, for license to transact business in the city of Philadelphia	200 00
Home Insurance Company of New Haven, Connecticut, J. W. Arrott, Agent, for license to transact business in the county of Allegheny	150 00
J. W. Arrott, Agent of the Home Insurance Company of New Haven, Connecticut, for tax on premiums	27 75
Carried forward	4,741 78

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Brought forward	$4,741 78
North American Fire Insurance Company of Hartford, for license to transact business in the city of Philadelphia	200 00
Springfield Fire and Marine Insurance Company, for license to transact business in the city of Philadelphia	200 00
Boswell & Wilson, Agents of the North American Fire Insurance Company, for tax on premiums,	182 21
Boswell & Wilson, Agents of the Springfield Fire and Marine Insurance Company, for tax on premiums	172 09
Hartford Fire Insurance Company, W. P. Jones, Agent, for license to transact business in Allegheny county	150 00
W. P. Jones, Agent of the Hartford Fire Insurance Company, for tax on premiums	64 21
Royal Insurance Company of Liverpool, England, for license to transact business in the city of Philadelphia	200 00
Geo. Wood, Agent of the Royal Insurance Company of Liverpool, England, for tax on premiums	3,858 72
Equitable Life Assurance Society, for license to transact business in the city of Philadelphia	200 00
Home Insurance Company of New Haven, for license to transact business in Luzerne county	100 00
Hartford Fire Insurance Company, William D. Sherrard, Agent, for license to transact business in the city of Philadelphia	200 00
Wm. D. Sherrard, Agent of the Hartford Fire Insurance Company, for tax on premiums	328 00
Columbia Fire Insurance Company of New York, Charles W. Coxe, Agent, for license to transact business in the city of Philadelphia	200 00
Metropolitan Fire Insurance Company, Sabine & Duy, Agents, for license to transact business in the city of Philadelphia	200 00
Phœnix Fire Insurance Company, Sabine & Duy, Agents, for license to transact business in the city of Philadelphia	200 00
Sabine & Duy, Agents of the Metropolitan Fire Insurance Company, for tax on premiums	340 28
Sabine & Duy, Agents of the Phœnix Fire Insurance Company, for tax on premiums	436 82
Phœnix Fire Insurance Company, R. C. Loomis, Agent, for license to transact business in Allegheny county	150 00
Home Insurance Company of New York, R. C. Loomis, Agent, for license to transact business in Allegheny county	150 00
R. C. Loomis, Agent of the Phœnix Fire Insurance Company, for tax on premiums	81 05
Carried forward	12,355 16

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Brought forward	$12,355 16
R. C. Loomis, Agent of the Home Insurance Company of New York, for tax on premiums	259 08
R. D. Lacoe, Agent of the Home Insurance Company of New York, for tax on premiums	27 13
R. D. Lacoe, Agent of the Metropolitan Fire Insurance Company of New York, for tax on premiums	18 21
R. D. Lacoe, Agent of the Manhattan Fire Insurance Company of New York, for tax on premiums	7 50
Providence Washington Insurance Company of Rhode Island, R. C. Loomis, Agent, for license to transact business in Allegheny county	150 00
Springfield Fire and Marine Insurance Company of Massachusetts, R. C. Loomis, Agent, for license to transact business in Allegheny county,	150 00
Getty & Leibing, Agents of the New England Mutual Life Insurance Company, for tax on premiums	349 05
New England Mutual Life Insurance Company, Wm. Getty, Agent, for license to transact business in the city of Philadelphia	200 00
Resolute Fire Insurance Company, Lancaster & Gaskill, Agents, for license to transact business in the city of Philadelphia	200 00
Ætna Insurance Company of Hartford, Conn., Boswell & Wilson, Agents, for license to transact business in the city of Philadelphia	970 96
Merchants' Insurance Company of Hartford, Conn., Boswell & Wilson, Agents, for license to transact business in the city of Philadelphia,	970 96
North America Fire Insurance Company of Hartford, Conn., Boswell & Wilson, Agents, for license to transact business in the city of Philadelphia	824 66
Springfield Fire and Marine Insurance Company of Massachusetts, Boswell & Wilson, Agents, for license to transact business in the city of Philadelphia	824 66
Boswell & Wilson, Agents of the Ætna Insurance Company of Hartford, Conn., for tax on premiums	4,765 61
Boswell & Wilson, Agents of the Merchants' Insurance Company of Hartford, Conn., for tax on premiums	357 22
Boswell & Wilson, Agents of the North America Fire Insurance Company of Hartford, Conn., for tax on premiums	727 95
Boswell & Wilson, Agents of the Springfield Fire and Marine Insurance Company of Mass., for tax on premiums	684 30
Carried forward	23,842 45

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Brought forward	$23,842 45
Metropolitan Fire Insurance Company of New York, W. W. Lathrop, Agent, for license to transact business in Luzerne county	100 00
Massachusetts Mutual Life Insurance Company of Springfield, George F. Willis, Agent, for license to transact business in the city of Philadelphia,	200 00
W. W. Lathrop, Agent of the Metropolitan Fire Insurance Company, for tax on premiums	29 72
Germania Fire Insurance Company, for license to transact business in the city of Philadelphia	200 00
Hartford Insurance Company, for license to transact business in Luzerne county	100 00
Home Insurance Company of New York, for license to transact business in Luzerne county	100 00
Lancaster & Gaskill, Agents of the Germania Fire Insurance Company, for tax on premiums	148 93
Charles Fuller, Agent of the Hartford Fire Insurance company, for tax on premiums	88 65
Charles Fuller, Agent of the Home Insurance Company of New York, for tax on premiums	176 47
William W. Lathrop, Agent of the Hartford Insurance Company, for tax on premiums	54 26
Manhattan Fire Insurance Company, for license to transact business in Allegheny county	150 00
George M. Blackstock, Agent of the Manhattan Fire Insurance Company, N. Y., for tax on premiums	115 73
George M. Blackstock, Agent of the Continental Insurance Company, for tax on premiums	24 25
New York Life Insurance Company, for license to transact business in the city of Philadelphia	200 00
Charles Fuller, Agent of the Home Insurance Company, for tax on premiums	16 95
Ætna Life Insurance Company of Hartford, Connecticut, for license to transact business in the city of Philadelphia	200 00
W. W. Lathrop, Agent of the Home Insurance Company of New York, for tax on premiums	144 94
Wm. L. Sherrard, Agent of the Security Fire Insurance Company, for tax on premiums	87 79
Thompson Derr, Agent of the Manhattan Fire Insurance Company of New York, for tax on premiums	73 82
Mutual Life Insurance Company of New York, G. M. Blackstock Agent, for license to transact business in Allegheny county	150 00
Manhattan Fire Insurance Company of New York, for license to transact business in Luzerne county,	100 00
W. W. Lathrop, Agent of the Manhattan Fire Insurance Company of New York, for tax on premiums	12 96
Carried forward	26,316 92

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Brought forward	$26,316 92	
George M. Blackstock, Agent of the Mutual Life Insurance Company of New York, for tax on premiums		662 84
Continental Insurance Company of New York, for license to transact business in Allegheny county,	150 00	
James W. Arrott, Agent of the Continental Insurance Company of New York, for tax on premiums		98 61
Lorillard Fire Insurance Company of New York, for license to transact business in Allegheny county	150 00	
George M. Blackstock, Agent of the Lorillard Fire Insurance Company of New York, for tax on premiums		53 90
Mutual Benefit Life Insurance Company of Newark, New Jersey, for license to transact business in the city of Philadelphia	200 00	
E. V. Machette, Agent of the Mutual Benefit Life Insurance Company of Newark, New Jersey, for tax on premiums		353 52
H. L. Ringwalt, Agent of the Manhattan Life Insurance Company of New York, for tax on premiums		84 85
Manhattan Life Insurance Company of New York, for license to transact business in Allegheny county	150 00	
Metropolitan Fire Insurance Company of New York, for license to transact business in Allegheny county	150 00	
John B. M'Fadden, Agent of the Metropolitan Fire Insurance Company of New York, for tax on premiums		86 13
Commercial Fire Insurance Company of New York, for license to transact business in Allegheny county	150 00	
John B. M'Fadden, Agent of the Commercial Fire Insurance Company of New York, for tax on premiums		53 11
Irving Fire Insurance Company of New York, for license to transact business in Allegheny county,	150 00	
John B. M'Fadden, Agent of the Irving Fire Insurance Company of New York, for tax on premiums		75 80
O. Bardenwerper, Agent of the Atlantic Fire Insurance Company of Brooklyn, New York, for tax on premiums		61 52
Sabine & Duy, Agents of the City Fire Insurance Company of Hartford, Conn., for tax on premiums		198 28
City Fire Insurance Company of Hartford, Conn., for license to transact business in the city of Philadelphia	200 00	
Carried forward	29,345 45	

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Brought forward	$29,345 45
Atlantic Fire Insurance Company of Brooklyn, New York, for license to transact business in the city of Philadelphia	200 00
Arctic Fire Insurance Company of New York, for license to transact business in Allegheny county,	150 00
James W. Arrott, Agent of the Arctic Fire Insurance Company of New York, for tax on premiums	177 50
Sabine & Duy, Agents of the Humboldt Fire Insurance Company of New York, for tax on premiums	61 54
North American Fire Insurance Company of New York, for license to transact business in the city of Philadelphia	200 00
William D. Sherrerd, Agent of the Lamar Fire Insurance Company of New York, for tax on premiums	60 44
Manhattan Life Insurance Company of New York, for license to transact business in the city of Philadelphia	200 00
R. S. Smith, Agent of the Liverpool and London Fire and Life Insurance Company, for tax on premiums	1,302 15
Liverpool and London Fire and Life Insurance Company, for license to transact business in the city of Philadelphia	200 00
Lamar Fire Insurance Company of New York, for license to transact business in the city of Philadelphia	200 00
E. V. Machette, Agent of the Manhattan Life Insurance Company of New York, for tax on premiums	507 00
Providence Washington Insurance Company of Rhode Island, for license to transact business in the city of Philadelphia	200 00
Sabine & Duy, Agents of the Providence Washington Insurance Company of Rhode Island, for tax on premiums	480 18
Corn Exchange Insurance Company of New York, for license to transact business in the city of Philadelphia	200 00
Pacific Mutual Marine Insurance Company of New York, for license to transact business in the city of Philadelphia	200 00
William Getty, Agent of the Continental Fire Insurance Company of New York, for tax on premiums	370 26
William Getty, Agent of the Arctic Fire Insurance Company of New York, for tax on premiums	191 26
William Getty, Agent of the Niagara Fire Insurance Company of New York, for tax on premiums	118 91
Carried forward	34,364 69

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Brought forward	$34, 364 69
Continental Fire Insurance Company of New York, for license to transact business in the city of Philadelphia	200 00
Arctic Fire Insurance Company of New York, for license to transact business in the city of Philadelphia	200 00
Niagara Fire Insurance Company of New York, for license to transact business in the city of Philadelphia	200 00
Germania Life Insurance Company of New York, for license to transact business in Allegheny county	150 00
W. W. Lathrop, Agent of the Lorillard Fire Insurance Company of New York, for tax on premiums	28 18
Richard Edwards, Agent of the Equitable Life Assurance Society of the United States, at New York, for tax on premiums	53 91
Richard Edwards, Agent of the Corn Exchange Fire Insurance Company of New York, for tax on premiums	52 26
Corn Exchange Fire Insurance Company of New York, for license to transact business in Allegheny county	150 00
Equitable Life Assurance Society of the United States, at New York, for license to transact business in Allegheny county	150 00
Mutual Life Insurance Company of New York, William King, Agent, for license to transact business in Dauphin county	100 00
Otto Bardenwerper, Agent of the New Amsterdam Fire Insurance Company of New York, for tax on premiums	41 63
Sabine & Duy, Agents in Philadelphia of the Manhattan Fire Insurance Company of New York, for tax on premiums	369 55
Manhattan Fire Insurance Company of New York, for license to transact business in the city of Philadelphia	200 00
Lancaster & Gaskill, Agents of the Security Fire Insurance Company of New York, for tax on premiums	50 74
Security Fire Insurance Company of New York, for license to transact business in the city of Philadelphia	200 00
J. M. Richards, Agent of the Germania Life Insurance Company of New York, for tax on premiums	215 33
Germania Life Insurance Company of New York, for license to transact business in the city of Philadelphia	200 00
Carried forward	36,926 29

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Brought forward	$36,926 29
Washington Life Insurance Company of New York, for license to transact business in the city of Philadelphia	200 00
Charter Oak and Marine Insurance Company of Hartford, Conn., for license to transact business in Allegheny county	150 00
Wm. D. Sherrerd, Agent of the Standard Fire Insurance Company of New York, for tax on premiums	275 75
Standard Fire Insurance Company of New York, for license to transact business in the city of Philadelphia	200 00
Wm. D. Sherrerd, Agent of the Market Fire Insurance Company of New York, for tax on premiums	46 05
Market Fire Insurance Company of New York, for license to transact business in the city of Philadelphia	200 00
Lancaster & Gaskill, Agents of the Lorillard Fire Insurance Company of New York, for tax on premiums	308 51
Lorillard Fire Insurance Company of New York, for license to transact business in the city of Philadelphia	200 00
Lancaster & Gaskill, Agents of the Fulton Fire Insurance Company of New York, for tax on premiums	225 84
Fulton Fire Insurance Company of New York, for license to transact business in the city of Philadelphia	200 00
C. H. Brush, Agent of the Ætna Life Insurance Company of Hartford, Connecticut, for tax on premiums	59 00
New Amsterdam Fire Insurance Company of New York, for license to transact business in the city of Philadelphia	200 00
William Getty, Agent of the City Fire Insurance Company of New Haven, Connecticut, for tax on premiums	57 65
R. O. Lowry, Agent of the New World Fire Insurance Company of New York, for tax on premiums	96 35
New World Fire Insurance Company of New York, for license to transact business in the city of Philadelphia	200 00
Liverpool and London Fire and Life Insurance Company, for license to transact business in Allegheny county	150 00
Ætna Insurance Company of Hartford, Connecticut, for license to transact business in Allegheny county	150 00
Carried forward	39,845 44

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Brought forward	$39,845 44	
A. A. Carrier & Bro., Agents in Allegheny county of the Ætna Insurance Company of Hartford, Connecticut, for tax on premiums	370 95	
Home Fire Insurance Company of New Haven, Conn., for license to transact business in the city of Philadelphia	200 00	
Sabine & Duy, Agents of the Home Fire Insurance Company of New Haven, Conn., for tax on premiums	299 88	
Sabine & Duy, Agents of the Union Mutual Life Insurance Company of Augusta, Maine, for tax on premiums	97 70	
F. A. Rinehart, late Agent of the Liverpool and London Fire and Life Insurance Company, for tax on premiums	79 28	
Liverpool and London Fire and Life Insurance Company, for license to transact business in Schuylkill county	100 00	
Fulton Fire Insurance Company of New York, for license to transact business in Luzerne county	100 00	
R. C. Smith, Agent of the Fulton Fire Insurance Company of New York, for tax on premiums	64 43	
Ætna Insurance Company of Hartford, Conn., for license to transact business in the county of Luzerne	100 00	
R. C. Smith, Agent of the Ætna Insurance Company of Hartford, Conn., for tax on premiums	173 06	
Republic Fire Insurance Company of New York, for license to transact business in the city of Philadelphia	200 00	
		$41,630 74

20. TAX ON WRITS, WILLS, DEEDS, ETC.

Jacob Bushey	Prothonotary	Adams county	$138 47
J. F. Bailey, late	do	do	24 74
Chas. X. Martin	Register, &c.	do	283 73
Henry Eaton	Prothonotary	Allegheny	1,198 00
W. J. Richardson	Register	do	100 50
Jonathan P. Ross	Recorder	do	2,891 43
Simon Truby	Prothonotary, &c.	Armstrong	49 47
David C. Boggs	Register, &c.	do	211 94
Michael Weyand	Prothonotary	Beaver	62 50
Alfred R. Moore	Register, &c.	do	421 97
Abraham B. Bunn	Prothonotary, &c.	Bedford	276 94
A. W. Kaufman	Prothonotary	Berks	749 03
David Fister, late	do	do	287 58
Benjamin E. Dry	Register	do	108 18
Charles N. Keller	Recorder	do	1,032 56
A. S. Morrow	Prothonotary, &c.	Blair	195 71
Carried forward			8,032 72

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Brought forward		48,092	72
H. A. Caldwell	Register, &c.	Blair county	425	99
E. O. Goodrich	Prothonotary, &c.	Bradford	826	35
N. C. Elsbree	Register, &c.	do	650	00
S. B. Thatcher	Prothonotary	Bucks	288	11
Jonathan Davis	Register	do	100	41
Isaac Van Horn	Recorder	do	681	92
Allen Wilson	Prothonotary	Butler	146	49
C. E. Anderson	Register, &c.	do	212	44
Joseph M'Donald	Prothonotary, &c.	Cambria	173	65
Edward F. Lytle	Register, &c.	do	280	33
Isaac Ramage	Prothonotary, &c.	Cameron	71	70
Robert Q. Butler	do	Carbon	44	27
Edward K. Stroh	Register, &c.	do	181	27
John T. Johnson	Prothonotary, &c.	Centre	176	80
W. H. Longwell	Register, &c.	do	182	76
E. B. Lamborn	Prothonotary	Chester	702	30
Charles L. Seal	Register	do	133	87
Jonas G. Bossert	Recorder	do	685	80
Daniel Delo	Prothonotary, &c.	Clarion	140	75
D. B. Long, late	do	do	519	96
Jacob B. Lyon	Register, &c.	do	190	70
D. F. Etzweiler	Prothonotary, &c.	Clearfield	117	71
J. L. Cuttle, late	do	do	40	00
Isaiah G. Barger	Register, &c.	do	179	44
Jas. Wrigley, late	do	do	101	85
Wm. L. Hamilton	Prothonotary, &c.	Clinton	175	59
J. Moyer, former	do	do	500	00
H. M. Bossert	Register, &c.	do	204	36
Jacob Eyerley	Prothonotary, &c.	Columbia	114	72
Daniel Lee	Register, &c.	do	161	53
J. T. Chase	Prothonotary	Crawford	461	30
Cyrus Kitchen	Register, &c.	do	587	67
Benjamin Duke	Prothonotary	Cumberland	231	61
Earnest A. Brady	Register	do	67	42
J. B. Floyd	Recorder	do	229	09
Josiah C. Young	Prothonotary	Dauphin	372	69
Sam'l Marquart	Register	do	73	02
John Ringland	Recorder	do	534	99
George Esrey	Prothonotary, &c.	Delaware	132	44
B. F. Baker, late	do	do	127	84
T. Forsythe, former	do	do	245	68
F. Fairlamb	Register, &c.	do	426	08
Geo. E. Weis	Prothonotary, &c.	Elk	143	25
J. Skinner	Prothonotary	Erie	120	03
Samuel Rea, Jr.	Register, &c.	do	965	18
Thos. B. Searight	Prothonotary	Fayette	172	94
James Darby	Register, &c.	do	215	31
Amos Eldridge	Prothonotary, &c.	Forest	27	00
A. D. Caufman	Prothonotary	Franklin	203	55
Edward C. Boyd	Register, &c.	do	348	70
Wm. C. McNulty	Prothonotary, &c.	Fulton	11	25
Robert Ross, late	do	do	200	00
Carried forward		22,340	81

Brought forward	$22,340	81
David A. Walley, Prothonotary, &c., Greene county,	99	51
Justus F. Temple, Register, &c.....do.....	143	79
Wm. C. Wagoner, Prothonotary, &c., Huntingdon....	141	15
D. W. Womelsdorf, Register, &c.. .....do.....	217	82
E. P. Hildebrand, Prothonotary, &c., Indiana.....	206	00
A. L. M'Cluskey...Register, &c.....do.....	205	16
J. H. Lichteberger, late..do.....do.....	78	00
Joseph Henderson, Prothonotary, &c., Jefferson.....	159	54
D. C. Gillespie, for.....do.....do.....	32	00
Robert M. Sterrett, Prothonotary, &c., Juniata.....		25
R. P. M'Williams..Register, &c.....do.....	20	00
Peter Martin.....Prothonotary.....Lancaster.....	701	31
Geo. C. Hawthorn, Register.....do.....	135	92
Geo. Whitson.....Recorder.....do.....	1,044	86
John Elder.....Prothonotary, &c., Lawrence.....	123	71
Robert Boyd.. .....Register, &c.....do.....	147	36
Henry Siegrist.....Prothonotary, &c., Lebanon.....	163	48
Henry Bross.....Register.....do.....	44	62
John H. Miller.....Recorder.....do.....	176	97
James Lackey.....Prothonotary.....Lehigh.....	345	31
Jacob Slemmer....Register.....do.....	44	63
Jonathan Trexler..Recorder.....do.....	348	24
Joseph Sager, late..... do .....do.....	88	32
William H. Pier...Prothonotary.....Luzerne	600	00
Geo. B. Kulp.....Register .....do.....	65	42
Wesley Kunkle....Recorder.....do.....	532	00
Charles D. Eldred, Prothonotary.....Lycoming.....	203	94
J. S. Runyan.....late...do.....do.....	40	26
Theodore Hill.....Register, &c.....do.....	731	92
John R. Chadwick, Prothonotary, &c., M'Kean.....	1	91
Sam. C. Hyde, late.....do.....do.....	321	46
C. K Sartwell .....Register, &c.....do.....	45	44
William Waugh....Prothonotary.....Mercer.....	222	51
Geo. Moore.....Register, &c.....do.....	293	91
Samuel W. Barr.....do.....Mifflin.....	267	66
T. M. M'Ilhaney..Prothonotary.....Monroe.....	162	91
John Edinger, late.....do.....do.....	78	52
Joseph Barry.....Register, &c.....do.....	198	51
Jared Evans.....Prothonotary.....Montgomery ...	301	45
Charles Hurst.....Register.....do.....	72	66
Thos. G. Rutter...Recorder .....do.....	686	28
Geo. D. Butler.....Prothonotary.....Montour.....	73	65
Wm. C. Johnston, Register, &c.....do.....	130	09
Wm. Mutchler.....Prothonotary.....Northampton..	382	09
John Stotzer.....Register.....do.....	65	48
Jeremiah Schott...Recorder.....do.....	400	00
Daniel Beckley.....Prothonotary.....Northumberl'd	110	83
J. A. J. Cummings, Register, &c.....do.....	245	68
James G. Turbutt, Prothonotary.....Perry.....	250	00
Fred. G. Wolbert..Prothonotary Court of C. P., Philadelphia.....	612	32
Carried forward.....	34,105	66

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Brought forward	$34, 105 66	
Chas. D. Knight, late Prothonotary Court of C. P., Philadelphia	2,397 85	
Alfred C. Harmer, Recorder ....Philadelphia	6, 300 00	
A. D. Boileau, late.....do.....do	4, 546 00	
H. J. Olmstead ...Prothonotary.....Potter	302 29	
Daniel Baker. .... Register, &c.....do	162 80	
Charles Frailey....Prothonotary.....Schuylkill	760 69	
Joseph Bowen.....Register.....do	51 03	
Benj. F. Griffith....Recorder.....do	140 65	
Henry S Boyer...Prothonotary.....Snyder	79 89	
John Dorn.....Register.....do	68 88	
A. J. Peters, late.....do.....do	59	
Wm. H. Koontz...Prothonotary.....Somerset	120 72	
Eli K. Haines.....Register, &c.....do	226 45	
Charles C. Finch, Prothonotary, &c., Sullivan	75	
Edwin M. Turner, Prothonotary.....Susquehanna	441 84	
H. K. Newell.....Register, &c.....do	395 26	
J. F. Donaldson...Prothonotary.....Tioga	894 15	
Henry S. Archer..Register, &c. .....do	707 45	
James W. Sands..Prothonotary.....Union	73 48	
Samuel Roush, late.....do.....do.	20 89	
George Merrill....Recorder, &c.....do	170 54	
Christian E. Lytle, Prothonotary.....Venango	272 03	
H. B. Gordon.....Register, &c.....do	399 61	
Isaac H. Hiller....Prothonotary.....Warren	173 44	
Robert K. Russell, Register, &c.....do	254 00	
James B. Ruple...Prothonotary.....Washington	151 00	
Wm. A. Mickey...Register.....do	83 71	
Wm. H. Horn.....Recorder.....do	346 76	
John K. Jenkins..Prothonotary.....Wayne	380 57	
Wm. G. Arnold....Register, &c .....do	336 10	
George Bennett....Prothonotary.....Westmoreland,	289 58	
Wm. L. Evans....Register, &c.....do	775 90	
Ziba Lott.....Prothonotary.....Wyoming	200 50	
Linton Williams...Register, &c.....do	50 62	
Henry G. Bussey, Prothonotary.....York	418 06	
William Philby....Register.....do	102 34	
Amos H. Shearer, Recorder.....do	314 30	
Geo. Wehrley, late.....do.....do	691 59	
W. Schall, former.....do.....do	122 89	
J. R. Snowden, Prothonotary of the Supreme Court, Eastern district	374 50	
William H. Miller, Prothonotary of the Supreme Court, Middle district	696 50	
Charles Pleasants, Prothonotary of the Supreme Court, Northern district	78 10	
Philip S. White, Prothonotary of the District Court, Philadelphia	3,250 00	
		$61, 729 96

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21. TAX ON CERTAIN OFFICES.

Jonathan P. Ross	Recorder	Allegheny county,	$777 30	
David Fister, former	Prothonotary,	Berks	do	124 06
Benjamin E. Dry	Register	do	do	31 48
Isaac Vanhorn	Recorder	Bucks	do	171 19
Jonas G. Bossert	do	Chester	do	7 03
Peter Martin	Prothonotary,	Lancaster	do	632 57
Chas. D. Knight, late	do	Philadelphia		209 13
Alfred C. Harmer	Recorder	do		2,215 12
A. D. Boileau, late	do	do		1,362 96
Philip S. White,	Prothonotary District Court,	Phila.,		1,276 75
Geo. H. Moore	Clerk Quarter Sessions	do		5,273 91
N. Woolery, late	Clerk Orphans' Court	do		280 00
Daniel Hahn	do	do	Berks county,	19 55
Henry Musser,	Clerk Quarter Sessions,	Lancaster		73 83
				$12,424 33

22. COLLATERAL INHERITANCE TAX.

Charles X. Martin	Register of Adams county		$546 74
Wm. J. Richardson	do	Allegheny	6,233 84
David C. Boggs	do	Armstrong	145 00
Alfred R. Moore	do	Beaver	943 22
Abraham B. Bunn	do	Bedford	3,329 14
Benjamin E. Dry	do	Berks	2,955 76
Hugh A. Caldwell	do	Blair	93 28
Jonathan Davis	do	Bucks	5,960 32
C. E. Anderson	do	Butler	106 78
E. K. Strohl	do	Carbon	280 25
W. H. Longwell	do	Centre	2,720 61
Charles L. Seal	do	Chester	26,149 98
Jacob B. Lyon	do	Clarion	42 58
Isaiah G. Barger	do	Clearfield	185 70
James Wrigley, late	do	do	471 30
H. M. Bossert	do	Clinton	58 24
Cyrus Kitchen	do	Crawford	329 96
Ernest A. Brady	do	Cumberland	3,818 01
Samuel Marquart	do	Dauphin	28 50
Fred. K. Fairlamb	do	Delaware	2,619 48
Samuel Rea, Jr	do	Erie	355 78
James Darby	do	Fayette	804 19
Edward C. Boyd	do	Franklin	3,329 13
D. W. Wonelsdorf	do	Huntingdon	1,047 53
A. L. M'Cluskey	do	Indiana	394 80
J. H. Lichteberger, late	do	do	102 00
R. P. M'Williams	do	Juniata	429 72
Geo. C. Hawthorn,	do	Lancaster	13,750 00
Robert Boyd	do	Lawrence	660 27
Henry Bross	do	Lebanon	1,427 76
Jacob Slemmer	do	Lehigh	914 07
Carried forward			80,203 89

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Brought forward			$80,208 89	
Geo. B. Kulp	Register of Luzerne county,		2,625 01	
Theo. Hill	do	Lycoming	662 16	
George Moore	do	Mercer	677 99	
Samuel W. Barr	do	Mifflin	1,113 59	
Joseph Barry	do	Monroe	193 76	
Charles Hurst	do	Montgomery	4,561 80	
Wm. C. Johnston	do	Montour	102 37	
John Stotzer	do	Northampton	1,959 48	
J. A. J. Cummings	do	North'berland	3,611 26	
Samuel Roath	do	Perry	415 00	
Thos. M'Cullough	do	Philadelphia	79,006 89	
Joseph Bowen	do	Schuylkill	633 97	
John Dorn	do	Snyder	235 72	
Eli K. Haines	do	Somerset	169 38	
H. K. Newell	do	Susquehanna	298 16	
Geo. Merrill	do	Union	102 39	
Wm. A. Mickey	do	Washington	2,981 08	
Wm. G. Arnold	do	Wayne	92 62	
Wm. L. Evans	do	Westmoreland	1,500 00	
Linton Williams	do	Wyoming	533 38	
Wm. Philby	do	York	5,322 49	
				$187,002 39

23. TAX ON ENROLMENT OF LAWS.

An Act to extend the charter of the Hummelstown Mutual Fire Insurance Company	$10 00
Do. to incorporate the Presbyterian Parsonage Association of Leacock township	10 00
Do. to extend the act incorporating the Farmers' Mutual Insurance Society of Westminster, Bucks county	10 00
Do. supplementary to an act to incorporate the Sullivan County Coal Company	10 00
Do. to extend and renew the charter of the Columbia Bank	400 00
Do. to incorporate the Corn Exchange Association	10 00
Do. supplementary to an act incorporating the Lehigh and Delaware Gap Railroad Company	10 00
Do. to vacate a certain trust created by will of George N. Rogers	25 00
Do. to incorporate the Hyde Park Cemetery Company	50 00
Do. to incorporate the Citizens' Gas Light Company, Allegheny city	10 00
Do. to incorporate the Northern Iron Company	200 00
Do. supplementary to an act to incorporate the Thomas Iron Company	10 00
Carried forward	755 00

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	Brought forward	$755 00
An Act	to confer upon Anna B. Reed Warford, adopted daughter of A. B. Warford and Eliza, his wife, all the rights and privileges of a child born of their bodies	25 00
Do.	supplementary to an act incorporating the Lewistown and Tuscarora Bridge Company	10 00
Do.	to extend and continue in force an act to incorporate the Mutual Fire Insurance Company of Pottstown	10 00
Do.	relating to the Philadelphia, Germantown and Norristown Railroad Company	10 00
Do.	supplementary to an act to incorporate the New Castle and Beaver Valley Railroad Company	10 00
Do.	to incorporate the Dime Savings Institution of Pittsburg	100 00
Do.	supplementary to an act to incorporate the Northern Iron Company	10 00
Do.	supplementary to an act incorporatiug the Woodland Cemetery Company of Philadelphia	10 00
Do.	to incorporate the Williamsport Cemetery Company	50 00
Do.	to incorporate the Pittsburg and Minersville Railroad Company	100 00
Do.	to incorporate the Oakland Railway Company	100 00
Do.	to extend the charter of the Cumberland Valley Mutual Protection Company of Dickinson township	10 00
Do.	supplementary to an act to incorporate the Mifflin County Bank	10 00
Do.	supplementary to an act to incorporate the Pennsylvania Company for Insurance on Lives and Granting Annuities, and for other purposes	10 00
Do.	to authorize the Schuylkill Coal and Navigation Company to extend their railroad to White Haven and Mauch Chunk	100 00
Do.	to incorporate the Towanda Railroad Company	100 00
Do.	supplementary to an act to incorporate the Philadelphia and Delaware River Railroad Company	10 00
Do.	to authorize the Reading Gas Company to increase its capital stock	10 00
Do.	to incorporate the North-Western Navigation Company	10 00
Do.	relating to the Philadelphia and North Branch Railroad Company	10 00
	Carried forward	1,460 00

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	Brought forward	$1,460 00
An Act	to incorporate the Silver Mining Company of Washoe	10 00
Do.	extending the privileges granted to the Citizens' Passenger Railway Company to the Pittsburg, Allegheny and Manchester Railway Company	10 00
Do.	supplementary to an act, entitled "An Act concerning the sale of canals, railroads, turnpikes, bridges and plank roads"	10 00
Do.	supplementary to an act to incorporate the Cumberland Valley Mutual Protection Company of Dickinson township	10 00
Do.	supplementary to an act to incorporate the White Hall Mutual Fire Association of parts of Montgomery and Bucks counties	10 00
Do.	supplementary to an act to incorporate the Lancaster, Lebanon and Pine Grove Railroad Company	10 00
Do.	supplementary to an act to incorporate the East Brandywine Railroad Company,	10 00
Do.	supplementary to an act to incorporate the Philadelphia and Baltimore Central Railroad Company	10 00
Do.	to incorporate the Chester Rural Cemetery Association of Delaware county	50 00
Do.	supplementary to an act for the relief of Joshua Pugh, of Luzerne county	10 00
Do.	to incorporate the Shenango Valley Coal and Transportation Company	200 00
Do.	to incorporate the North American Shaft Company	200 00
Do.	relating to the charter of the Jefferson Railroad Company	10 00
Do.	supplementary to an act to incorporate the Newry Railroad Company	10 00
Do.	authorizing the Fourth Presbyterian Church in Philadelphia to sell certain real estate,	25 00
Do.	to incorporate the Youghiogheny Coal Hollow Coal Company	200 00
Do.	to incorporate the Bedford Improvement Company	200 00
Do.	supplementary to an act to incorporate the Hazelton Coal Company	10 00
Do.	to incorporate the La Salle College, Philadelphia	50 00
Do.	to incorporate the Pioneer Shaft Company,	200 00
Do.	to incorporate the Blair Iron and Coal Company	200 00
Do.	to enable the Erie County Agricultural Society to borrow money	10 00
	Carried forward	2,915 00

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	Brought forward	$2,945 00
An Act	to authorize the Pittston Baptist Church to sell certain real estate	25 00
Do.	to extend the charter of the York Mutual Insurance Company	10 00
Do.	to incorporate the Tinicum Fishing Company of Philadelphia	10 00
Do.	supplementary to an act to incorporate the Germantown Passenger Railway Company	10 00
Do.	supplementary to an act to incorporate the Powelton Coal and Iron Company	10 00
Do.	to authorize the Wyoming Canal Company and its creditors to adjust their respective rights	100 00
Do.	supplementary to an act to incorporate the M'Cauley Mountain Railroad Company	100 00
Do.	to incorporate the Jones & Nimick Manufacturing Company	200 00
Do.	supplementary to an act to incorporate the Big Black Creek Improvement Company	10 00
Do.	to revise and continue the act to charter the Excelsior Railroad and Coal Company, approved April 26, 1855	10 00
Do.	to annul the marriage contract between Wm. Allen, Sr., and Catharine, his wife	20 00
Do.	supplementary to an act to incorporate the Washington and Maryland line Railroad Company	10 00
Do.	supplementary to an act to incorporate the Foster Coal and Iron Company	10 00
Do.	to incorporate the First Troop of Philadelphia Cavalry	10 00
Do.	to authorize the Lehigh Slate Company to reduce its capital stock	10 00
Do.	to incorporate the Dark Hollow New Hope Cemetery Company	50 00
Do.	to incorporate the North Philadelphia Association of Baptist Churches	10 00
Do.	supplementary to an act for the sale of the State canals	10 00
Do.	to change the par value of the stock of the Philadelphia and Erie Railroad Company	10 00
Do.	to incorporate the Catholic Home for Destitute Children	10 00
Do.	to incorporate the Line Lexington Fire Insurance Company of Bucks and Montgomery counties	10 00
Do.	to change the name of Julia Hart, adopted daughter of John Hart, to Julia Crawford Hart, and to confer on her all the rights and privileges of a child and heir	10 00
	Carried forward	3,570 00

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	Brought forward	$3,570 00
An Act	supplementary to an act to incorporate the Mahoning Navigation Company	10 00
Do.	further supplementary to an act to incorporate the Philadelphia and Crescent Navigation Company	10 00
Do.	supplementary to an act to incorporate the Lombard and South Street Passenger Railway Company	10 00
Do.	to incorporate the Edgely Cemetery Company, Philadelphia	50 00
Do.	authorizing the Citizens' Passenger Railway of Philadelphia to extend their track, and to sell certain real estate	10 00
Do.	incorporate the Inn-keepers' and Bottlers' Association of Philadelphia	10 00
Do.	supplementary to an act to incorporate the Plymouth and Wilkesbarre Railroad and Bridge Company	10 00
Do.	supplementary to an act to incorporate the Safe Harbor and Susquehanna Turnpike Road Company	10 00
Do.	further supplementary to the charter of the Allentown Iron Company	10 00
Do.	to incorporate the Mantua Hook and Ladder Company, and to authorize said company to erect a market house in Philadelphia,	50 00
Do.	to authorize the construction of a bridge over Oil creek	10 00
Do.	authorizing the Philadelphia, Germantown and Norristown Railroad Company to sell certain real estate	10 00
Do.	to incorporate the Moshannon Railroad Company	100 00
Do.	further supplementary to an act incorporating the East Pennsylvania Railroad Company	10 00
Do.	supplementary to an act to incorporate the Pittsburg and Birmingham Passenger Railroad Company	10 00
Do.	relating to William M'Kee's ferry, in Allegheny county	10 00
Do.	supplementary to an act to reduce the capital stock of the American Fire Insurance Company	10 00
Do.	to incorporate the Pioneer Iron Company,	200 00
Do.	relating to the payment of the enrolment tax of the Pioneer Iron Company	10 00
Do.	supplementary to an act to incorporate the Kingston and Wilkesbarre Railroad Company	10 00
Do.	to incorporate the American Tea Company,	10 00
	Carried forward	4,140 00

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	Brought forward	$4, 140 00
An Act	to incorporate the Daguscahonda Improvement Company	200 00
Do.	supplementary to an act to incorporate the Daguscahonda Improvement Company,	10 00
Do.	further supplementary to an act to incorporate the Lehigh and Delaware Water Gap Railroad Company	10 00
Do.	further supplementary to an act to incorporate the Duncannon, Landisburg and Broad Top Railroad Company	10 00
Do.	to incorporate the Philadelphia Dental College	10 00
Do.	to incorporate the town of Bellevernon, partly in Fayette and partly in Washington county, into a borough	25 00
Do.	to incorporate the Grain Elevator Company of Pittsburg	10 00
Do.	to incorporate the Franklin Gas Company,	10 00
Do.	to incorporate the Venango Water Company	10 00
Do.	to incorporate the United Presbyterian Board of Publication	10 00
Do.	to incorporate the Western Insurance and Transportion Company	100 00
Do.	relating to the taking of certain grounds situated in the city of Pittsburg	10 00
Do.	further supplementary to an act to incorporate the Clinton County Coal Company, approved April 18, 1853, and to change the name of the Eagleton Coal Company, by act of March 24, 1859	10 00
Do.	to incorporate the Iron and Coal Bridge Company, in the county of Montgomery,	10 00
Do.	further supplementary to an act to incorporate the Pennsylvania and Lehigh Zinc Company	10 00
Do.	to incorporate the Garment Cutters' Association of Philadelphia	10 00
Do.	to incorporate the Young Men's Christian Association of Erie, Pennsylvania	10 00
Do.	to incorporate the Honesdale Water Company	10 00
Do.	to incorporate the Inland Telegraph Company	100 00
Do.	relating to the Monumental Building and Loan Association	100 00
Do.	relating to the Mutual Insurance Company of Philadelphia	10 00
Do	supplementary to an act incorporating the Little Schuylkill Railroad and Coal Company	10 00
	Carried forward	4, 835 00

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	Brought forward	$4,835 00
An Act	authorizing the Shickshinney Coal and Iron Company to borrow money	10 00
Do.	to confirm a certain contract between Edwin M. Lewis, of the city of Philadelphia, and the Pennsylvania Coal Company	10 00
Do.	to incorporate the Union Fire Company of Churchtown, Cumberland county	50 00
Do.	to incorporate the American Association for the Promotion of Social Science	10 00
Do.	to incorporate the borough of New Wilmington, in Lawrence county	50 00
Do.	to incorporate the Oil City and Petroleum Bridge Company	10 00
Do.	to authorize Henry B. Masser and John H. Fisher to establish and maintain a ferry over the Susquehanna river at Selinsgrove	10 00
Do.	to incorporate the Brookville Cemetery Company	50 00
Do.	to incorporate the Girard Cemetery Company, in the county of Erie	50 00
Do.	to incorporate the Venango Oil Company,	10 00
Do.	to validate the title to real estate, late of William H. James, in the county of Chester, sold to Wellington C. James	25 00
Do.	to authorize George T. Hummel, of Hummelstown, to sell certain ground rents	25 00
Do.	to allow the trustees of the First Presbyterian congregation of the city of Allegheny to vacate a certain grave yard, and for other purposes	25 00
Do.	to authorize William H. Schall, guardian of John Hubly Schall, to sell and convey certain real estate	25 00
Do.	supplementary to an act to incorporate the Jamestown and Franklin Railroad Company, approved April 5, 1862	200 00
Do.	supplementary to an act relating to the Catasauqua and Foglesville Railroad Company	100 00
Do.	to incorporate the Bald Eagle Valley Harbor Company	10 00
Do.	to authorize the trustees of the congregation of the Union Church of Mount Holly Springs to sell certain real estate,	25 00
Do.	to incorporate the Elk Hill Coal Company,	200 00
Do.	further supplementary to an act to incorporate the Mutual Fire Insurance Company of Berks county	10 00
Do.	to incorporate the Jersey Shore Cemetery Company	50 00
	Carried forward	5,790 00

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	Brought forward	$5,790 00	
An Act	to incorporate the Pennsylvania Grape Company	10 00	
Do.	to incorporate the Atlantic Navigation Company	10 00	
Do.	to incorporate the Oil Creek and Ridgway Railroad Company	100 00	
Do.	to incorporate the Mercer Iron and Coal Company	200 00	
Do.	to incorporate the Keystone Gold and Silver Mining Company	10 00	
Do.	to incorporate the Frankford and Holmesburg Railroad Company	100 00	
Do.	to incorporate the Lock Haven Water Company	10 00	
Do.	to incorporate the Bridesburg Manufacturing Company	200 00	
Do.	supplementary to an act to incorporate the Jersey Shore, Pine Creek and State Line Railroad Company	10 00	
Do.	supplementary to an act to incorporate the Fairmount Passenger Railway Company,	10 00	
Do.	to incorporate the Warren and Tidioute Railroad Company	100 00	
Do.	supplementary to an act to incorporate the Warren and Tidioute Railroad Company,	10 00	
Do.	supplementary to an act to incorporate the Warren and Tidioute Railroad Company,	10 00	
Do.	to incorporate the Dime Saving Institution of Bethlehem	100 00	
Do.	relative to the Western Pennsylvania Coal Company	10 00	
Do.	supplementary to an act to incorporate the Centreville Perseverance Company of Bristol township, Bucks county, for recovery of stolen horses and other property	10 00	
Do.	to incorporate the Allegheny City and Freeport Railroad Company	100 00	
Do.	supplementary to an act to incorporate the Allegheny City and Freeport Railroad Company.	10 00	
Do.	further supplement to an act to incorporate the Reading and Columbia Railroad Company	10 00	
			$6,810 00

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24. PREMIUMS ON CHARTERS.

West Branch Bank, premium on acceptance of the act of October 13, 1857	$250 00	
Duncan Coal Company, bonus on charter	187 50	
Dickson Manufacturing Company, bonus on charter,	202 50	
Ebervale Coal Company, bonus on charter	50 00	
Penn Gas Coal Company, bonus on capital	312 50	
Sharon Iron Company, bonus on capital	1,124 30	
Union Improvement Company, bonus on capital	422 63	
Continental Coal Company, bonus on capital	318 00	
Columbia Oil Company, bonus on charter	1,666 67	
South Pittsburg Coal Company, bonus on charter,	62 50	
Fall Brook Coal Company, bonus on charter	125 00	
Pennsylvania Company for Insurance on Lives and Granting Annuities	2,500 00	
Shamokin and Bear Valley Coal Company, bonus on capital	500 00	
Dickson Manufacturing Company, bonus on charter,	202 50	
Pittston Bank, bonus on charter	1 76	
Eureka Oil Company, bonus on charter	100 00	
Panther Run Rock Oil Company, bonus on charter,	25 00	
West Philadelphia Manufacturing Company, bonus on charter	157 74	
Philadelphia Coal Company, bonus on charter	1,000 00	
Brady's Bend Iron Company, bonus on charter	625 00	
Philadelphia Coal Company, bonus on charter	250 00	
Northampton Iron Company, bonus on charter	750 00	
Allentown Rolling Mill Company, bonus on charter	250 00	
Reading Iron Works, bonus on charter	1,775 00	
Allentown Rolling Mill Company, bonus on capital,	375 00	
Bethlehem Iron Company, bonus on charter	2,223 75	
Palo Alto Iron Company, bonus on charter	137 50	
Palo Alto Iron Company, bonus on charter	50 00	
		$15,644 85

25. WYOMING CANAL COMPANY.

For 281 bonds redeemed by said company at the State Treasury	$281,000 00

26. TAX ON TONNAGE.

Pennsylvania Railroad Company, commutation of tonnage tax, per act of March 7, 1861	$360,000 00

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27. BANKS PAYING INTEREST ON PUBLIC DEBT, EQUIVALANT TO COIN.

Pittston Bank	$550 00	
Tioga County Bank	254 74	
Easton Bank	2,200 00	
		$3,004 74

28. ESCHEATS.

Thos. P. Potts, Deputy Escheater in the case of the escheated estate of Maria Boyle, late of the city of Philadelphia, deceased, on account of ground rents and arrearages	$1,080 00

29. FREE BANKING SYSTEM.

Milton Bank, on account of expenses incurred under said law	$249 52	
Venango Bank, on account of expenses incurred under said law	1,634 37	
Mechanicsburg Bank, on account of expenses incurred under said law	176 00	
Petroleum Bank, on account of expenses incurred under said law	1,869 37	
Government Bank, on account of expenses incurred under said law	1,877 01	
Farmers' Bank of Mount Joy, for expenses incurred,	276 53	
Clearfield County Bank ....do....do....	248 87	
Downingtown Bank ....do....do....	47 25	
		$6,378 92

30. DIVIDENDS FROM STOCKS BELONGING TO THE COMMONWEALTH.

Williamsport Bridge Company, at Monongahela City	$100 00

31. PENNSYLVANIA RAILROAD COMPANY.

For bond No. 6, given in part payment of the purchase of the main line of the public improvements, due July 31st, 1863, redeemed by said company at the State Treasury	$100,000 00

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32. ACCRUED INTEREST.

John M'Keage, late Treasurer of Blair county.....	$24 36
F. G. Miller, former Treasurer of Clearfield county,	2,063 73
Joseph C. Hayes, former Treasurer of Crawford county.....	47 29
Wm. R. Coon, former Treasurer of Forest county,	44 45
Jacob Lemly, former Treasurer of Greene county,	130 87
David Harl, former Treasurer of Jefferson county,	310 41
Robert Baker, former Treasurer of Lycoming county.....	6 10
Enos Parsons, former Treasurer of M'Kean county,	183 03
A. M'Dermot, former Treasurer of Mercer county,	502 38
Henry D. Woodruff, former Treasurer of Perry county.....	319 62
Peter Ahl, former Treasurer of York county.....	548 12
David Fister, late Prothonotary of Berks county...	1 94
D. B. Long, late Prothonotary of Clarion county,	58 33
Samuel C. Hyde, late Prothonotary of M'Kean county.....	21 24
Charles D. Knight, late Prothonotary of Philadelphia.....	71 40
Absalom Hedge, former Register of Greene county,	56
Eli K. Haines, Register of Somerset county.....	4 17
A. D. Boileau, late Recorder of Philadelphia.....	808 68
George Wehrley, late Recorder of York county...	67 06
William Schall, former Recorder of York county,	60 69
N. Woolery, late Clerk of Orphans' Court, Philadelphia.....	39 22
Adams county.....	126 44
Butler county.....	531 13
Lehigh county.....	30 32
Mifflin county.....	349 95
Schuylkill county.....	2,710 84
Runk & Saeger, brokers.....	1 83
S. L. M'Culloch.....do.....	87
Drexel & Co.....do.....	48 83
C. P. Bayard.....do.....	3 45
J. H. Cassiday.....do.....	1 35
James W. Boyd.....do.....	1 69
Kerr, Dunlap & Co.....do.....	13 68
J. R. Welsh.....do.....	1 18
Bushrod W. Adams....do.....	1 68
J. H. Cassiday.....do.....	1 18
Allegheny Valley Railroad Company.....	2 08
Cleveland and Pittsburg Railroad Company.....	7 67
Northern Central.....do.....do.....	184 26
Philadelphia and Trenton...do.....do.....	632 95
Juniata Bridge Company.....	82 25
Lewistown and Tuscarora Bridge Company.....	44 43
Nescopeck Falls.....do.....do.....	2 77
Reiglesville Delaware.....do.....do.....	64 87
Wilkesbarre.....do.....do.....	1 01
Carried forward.....	10,160 36

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Brought forward	$10, 160 36	
Darby Turnpike and Plank Road Company	3 56	
North Lebanon and Mount Hope Plank Road Company	30	
Philadelphia Coal Company	30 00	
Do. do.	48 75	
Van Storch do.	2 75	
Westmoreland do.	216 18	
Miners' Life Insurance and Trust Company, Pottsville	3 34	
Phœnix Mutual Insurance Company	36	
Reliance Insurance Company	65 15	
John W. Hammond, per A. O. Hiester and Wells Coverly, sureties	1, 243 37	
West Branch Bank	15 00	
Forest Improvement Company	724 38	
West Philadelphia Manufacturing Company	6 95	
Schuylkill Navigation Company	65 01	
Farmers' Market Company	8 73	
York Water Company	34	
Williamsport Gas Company	2 19	
		$12, 596 72

33. REFUNDED CASH, ORDINARY.

Wm. H. Miller, former Clerk of the Senate	$19 51	
John B. Wealand, Superintendent, &c., of public buildings and grounds	6 16	
John Gallagher, former Supervisor on the Western division of the Pennsylvania canal	471 90	
E. C. Wilson, late Adjutant General of Pennsylvania	1,281 52	
John W. Hammond, paid into the State Treasury, per A. O. Hiester and Wells Coverly, sureties of said Hammond	5,000 00	
		$6,779 09

34. REFUNDED CASH, MILITARY, PER ACT OF MAY 15, 1861.

R. C. Hale, Quartermaster General, amount received at the State Treasury from him, being the proceeds of sale of public property at Camp Washington	$739 20	
R. C. Hale, Quartermaster General, amount received at the State Treasury from him, being the proceeds of sale of public property at Camp Wayne	507 34	
R. C. Hale, Quartermaster General, cash refunded into the State Treasury for brushes by Kemble and Vanhorn	497 00	
Carried forward	1,743 54	

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Brought forward	$1,743 54	
Captain Patrick M'Donough, refunded	60 00	
E. M. Biddle, late Adjutant General, refunded	119 66	
R. C. Hale, late Quartermaster General, per W. W. Hale, executor, refunded on moneys heretofore drawn by him from the State Treasury	7,796 66	
R. C. Hale, late Quartermaster General, per W. W. Hale, executor, being money received for transportation	6 60	
R. C. Hale, late Quartermaster General, per W. W. Hale, executor, for insurance money returned	60 00	
		$9,786 46

35. TAX ON LOANS.

Farmers' and Mechanics' Bank, Philadelphia, received from holders of the public loans, falling due January 1st and July 1st, 1863	$1,394 76	
Farmers' and Mechanics' Bank, Philadelphia, received from holders of the public loans, falling due February 1st and August 1st, 1863	76,743 07	
City of Philadelphia, Jas. M'Clintock Treasurer,	62,249 95	
City of Allegheny, David Macferron.....do	1,416 43	
City of Lancaster, Henry C. Wentz.....do	776 57	
City of Pittsburg, Wm. Eichbaum.....do	1,436 12	
City of Harrisburg, John T. Wilson.....do	89 18	
County of Chester, Reuben Barnard.....do	169 33	
Pennsylvania Railroad Company	3,480 90	
		$147,756 31

36. INTEREST ON LOANS.

Wyoming Canal Company, for interest on $281,000 of excess on sale of canals by the Sunbury and Erie Railroad Company,	$34,163 98

37. ANNUITY FOR RIGHT OF WAY.

New York and Erie Railroad Company, being an annuity for the privilege of entering the State of Pennsylvania, due January, 1863	$10,000 00

38. FINES AND FORFEITURES.

John Tiernan, treasurer Fayette county	$18 03

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39. UNITED STATES GOVERNMENT.

R. C. Hale, Quartermaster General, refunded for the following bills, viz:		
J. C. Keller, for knives and forks	$17 50	
J. S. Skinner, for knives and forks	115 00	
G. G. Stoner, for knives, forks, spoons, &c	2,521 98	
J. Hall Rohrman, for tin cups and plates	1,415 58	
Oliver W. Sees, Superintendent of Transportation and Telegraph	6 88	
W. W. Hale, executor of R. C. Hale, late Quartermaster General, deceased, being amount refunded by Alfred Slade & Co., and others, on account of blankets	885 50	
W. W. Hale, Deputy Quartermaster General, amount refunded for supplies purchased by the State for the militia in 1862	23,000 00	
W. W. Hale, Deputy Quartermaster General, amount refunded for supplies purchased by the State for the militia in 1862	8,259 40	
		$36,221 84

40. TAX ON BROKERS AND PRIVATE BANKERS.

Samuel Gorgas	103 86
Wm. F. Kinzing	15 00
John P. Bell	15 00
J. M. Albertson	116 86
Brown & Fox	319 72
John P. Hutchinson	6 00
G. M. Hickling & Co	66 97
J. R. & H. B. Frey	56 18
Reed, Henderson & Co	216 00
Isaiah H. M'Calla	4 50
De Haven & Brother	240 00
Matthew T. Miller & Co	17 90
Henry A. Hewson	21 19
S. Cuthbert & Son	23 86
Hill & Co	68 19
John E. Fox & Co	88 70
Joshua H. Morris	26 55
Charles Rhoads	3 35
C. D. Invellier	230 88
Wm. F. Reynolds & Co	234 00
J. D. Reinboth	2 66
S. Kingston M'Cay	6 00
Jacob M. Cowden	2 25
Thomas J. Barclay	60 00
Lukus & Montgomery	20 52
Baker, Westcott & Co	36 00
H. Buckwalter	9 63
Carried forward	2,011 77

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Brought forward	$2,011 77
Brown, Brothers & Co.	560 64
John Lloyd	9 16
Samuel N. Davis & Sons	31 58
James M. Gummey & Son	36 80
S. W. Thackara & Son	3 50
B. P. Hutchinson	9 90
Samuel Gorgas	5 67
Samuel E. Slaymaker	78 70
C. B. Seely	21 88
Wm. Smith & Son	119 40
Haslett & Son	139 45
Wm. P. Preiff	1 75
James Gardner	29 25
George & William Heberton	22 99
John Cochran	1 62
Reed, M'Grann & Co.	151 50
Do.	171 00
Union Banking Company	569 17
Humes, M'Allister, Hale & Co.	170 70
Merchants' Bank, at Erie	178 28
Mechanics' Savings Bank, Allegheny	213 89
Cortland F. Folwell	10 20
Clark & Metcalf	128 68
Lebanon Deposit Bank	201 48
L. F. Whitney	167 82
Benson & West	24 00
A. B. Carver & Co.	12 39
Wright & Co	21 42
Thomas Biddle & Co	253 56
J. W. Derrickson	6 00
Alexander & Co	79 47
Isaac Skiles, Jr	92 62
Butcher & Co.	28 96
Brinton & Wilson	89 12
W. H. Newbold, Son & Ærtsen	721 50
D. C. Wharton	80 38
Walter G. Sterling	121 65
Henry Johnston	4 50
Ferree & Co	78 16
James Geddis, Jr	3 38
Battles & Webster	8 66
C. & H. Borie	587 91
Culver & Co., Titusville	66 12
C. V. Culver, Franklin	45 93
Culver & Co., Oil City	14 55
Leonard, Finney & Co	08
C. A. Derrickson & Co	27 90
James S. Newbold	257 65
J. Warner Irvin	7 45
Manchester Saving Bank	220 76
Charles D. Colladay	17 00
Carried forward	7,917 90

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Brought forward	$7,917 90
Bunk & Sager	26 54
Do	23 43
Pomeroy Brothers	60 60
J. C. Boyd & Son	15 00
Philip Wagner	3 77
James S. Newbold	153 51
Wm. Patterson	84 66
J. R. Dick	84 87
A. M'Tighe	49 33
Hayes & Brothers	82 71
R. Patrick & Co.	174 85
John H. Curtis & Son	20 66
Farmers' and Mechanics' Savings Bank	13 08
Merchants' and Farmers' Bank	284 50
Robert Lamberton	52 59
Ziba Bennett	26 46
Edward Hobart	2 56
Allegheny Trust Company	131 70
L. F. Whitney	156 39
R. F. Raley	20 33
B. Reber	29 99
Isaac C. Jones, Jr	51 59
Primrose & Evans	29 13
Philip F. Kelly	160 49
C. M. Schott	83 28
How & Schott	70 32
Allen & Sims	10 41
John Thompson	27 72
Persch & Steeb	119 48
State Capital Bank	460 03
Francis H. Duffee	26 87
Rogers & Evans	37 50
James E. Lewers & Co.	148 51
David H. White & Co	18 30
Oliver Fuller	28 65
Work, M'Couch & Co.	157 15
Alexander Benson & Co	187 50
William Ward	24 00
Charles Emory & Co	184 67
Gillispie, Price & Co	212 88
Thomas Hall	49 70
D. M. Robinson & Co	147 42
Robert B. Davidson	11 51
William Whitney	85 99
C. Hickling	37 00
James H. Taylor	118 34
John H. Tingley	51 19
Michenor & Co	14 47
E. S. Whelen	341 13
Harris & Co	17 31
Joseph H. Trotter	95 96
Brice & Monges	13 82
Carried forward	12,437 75

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Brought forward	$12,437 75
P. H. Brice & Co	234 24
William C. Carpenter	2 31
Howard Yardley	109 30
Leonard Truefitt	16 15
A. H. Emley	10 05
James Lafourcade	20 55
Charles E. Haven	11 10
S. Harvey Thomas	21 00
George Sanderson & Son	232 35
Gaw, Macallister & Co	778 63
Withers & Peterson	297 22
John Gyger & Co	111 56
James Worrell	39 72
William T. Carter	21 83
John C. Capp & Son	89 15
James Geddes, Jr	37
Birmingham Deposit Bank	244 84
J. R. & H. B. Fry	65 65
J. Hart & Co	80 27
Kerr, Dunlap & Co.	70 50
M. Schutz & Co	150 00
C. F. Folwell	45
Reed & Schell	106 03
M. Sanford & Co	140 73
Frederick E. Knorr	50 24
Charles T. Yerkes	12 43
Charles B. Kean	79 65
Clayton Gaskill	9 94
Samuel L. Bowlby	24 48
Joseph S. Withers	118 18
Bell, Garretson & Co	191 06
Lewis Cooper	236 10
C. A. Derrickson & Co	18 30
H. G. Stillwagon	9 00
B. M'Lain & Co	45 99
Emanual Metzgar	4 50
George Ross & Co.	41 17
Allegheny Savings Bank	545 84
George Young	117 00
Alexander & Strawbridge	24 00
Hanna & Co	54 85
Reed, Rupp & Schell	71 48
R. A. Cunningham	9 00
Neiler & Warren	58 50
William J. Morris	2 50
William H. Cooper & Co	133 67
Philip F. Snyder	2 05
Sutton & Stewart	179 40
Edwin Swift	39 19
C. B. & E. M. Smith	30 30
William Russell	122 23
William P. Reiff	05
Carried forward	17,522 85

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Brought forward	$17,522 85	
Detwiler & Brother	86 07	
Thompson, Bell & Co	152 99	
Humes, M'Allister & Co	143 27	
T. G. Hollingsworth	9 25	
J. J. Cummings	46 00	
Elliott & Dunn	10 95	
William T. Elbert	169 84	
Archer, Wick & Co	72 78	
Lewis Seal	18 79	
J. W. Throckmerton	18 45	
S. H. Smith & Co	296 04	
Leonard, Finney & Co	75 85	
C. B. Wainwright	32 51	
T. M. Quicksall	25 80	
Boyd & Bates	19 58	
George C. Boyd	55 91	
Laporte, Mason & Co	107 32	
Tho. Bell	43 51	
S. L. M'Culloch	27 52	
Withers, Peterson & Co	306 61	
John Woods	3 00	
D. C. Levy	134 28	
Drexel & Co., (for penalty)	1,000 00	
A. D. Cash	25 50	
William Thompson	34 38	
C. P. Bayard	147 44	
J. H. Cassiday	22 07	
James W. Boyd	39 00	
Brown, Brothers & Co	488 19	
Kerr, Dunlap & Co	219 04	
Mason, Meylert & Co	76 47	
J. R. Welsh	34 94	
James E. Lewers & Co	77 27	
A. Miskey & Son	45 00	
Bushrod W. Adams	54 00	
H. G. Stellwagon	22 50	
John Wood & Co	88 04	
B. Reber	15 75	
W. M. Lloyd & Co	336 00	
J. H. Cassiday	56 86	
Wm. M. Armstrong	12 00	
B. M'Lain & Co	61 14	
Rea, Greacy & Co	133 82	
Bell, Garretson & Co	75 77	
Abraham Wilkins	3 24	
Persch & Steeb	37 97	
Jesse A. T. Laws	13 20	
Henry Johnson	6 00	
De Haven & Brother	300 00	
Samuel Gorgas	163 17	
Charles Weiser & Son	73 27	
		$23,041 20

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41. FEES OF THE PUBLIC OFFICES.

Eli Slifer, Secretary of the Commonwealth.....	$1,873 27	
James P. Barr, Surveyor General.....	317 25	
Henry Souther, late Surveyor General.....	472 15	
Isaac Slenker, Auditor General.....	202 00	
Thos. E. Cochran, late Auditor General.....	236 75	
		$3,101 42

42. MISCELLANEOUS.—CASES OF CONSCIENCE.

Received at the State Treasury, from some person unknown, for the use of the State.....	$70 00	
Received at the State Treasury, from some person unknown, as money belonging to the Commonwealth.....	350 00	
		$420 00

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EXPENDITURES

OF THE

COMMONWEALTH OF PENNSYLVANIA.

SUMMARY *of the Payments at the State Treasury, from the* 1*st day of December,* 1862, *to the* 30*th day of November,* 1863, *both days inclusive.*

1.	Expenses of Government		$446,456 85
2.	Military expenses, ordinary		4,312 50
3.	Pennsylvania volunteers in the late war with Mexico		18 00
4.	Military expenses for defence of the State and Union, per act of May 15, 1861,		125,583 79
5.	Military expenses for defence of the State and Union, per act of April 16, 1862, and paid out of the appropriation of May 15, 1861		53,664 99
6.	Military expenses for defence of the State and Union, per act of April 14, 1863, and paid out of the appropriation of May 15, 1861		2,490 66
7.	Military expenses for defence of the State and Union, per act of April 22, 1863, and paid out of the appropriation of May 15, 1861, &c		25,989 23
8.	Pensions and gratuities, ordinary		5,086 65
9.	Pensions under the act of May 15, 1861,		345 86
10.	Charitable institutions		119,926 37
11.	Pennsylvania State Agricultural Society,		2,000 00
12.	Farmers' High School of Pennsylvania,		6,237 50
13.	State Normal schools		10,000 00
14.	Philadelphia School of Design for women,		2,000 00
15.	Common schools		317,506 97
16.	Commissioners of the Sinking Fund, viz:		
	Loans, &c., redeemed...	$951,608 78	
	Other payments	6,803 33	
			958,412 11
17.	Interest on loans		2,067,748 61
18.	Domestic creditors, certificates including interest		13 00
	Carried forward		**4,147,793 09**

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Brought forward	$4, 147, 793 09	
19. Damages on the public works, and old claims	1, 304 64	
20. Special commissioners	3, 607 33	
21. State Library	3, 168 92	
22. Public buildings and grounds	8, 024 29	
23. Houses of Refuge	35, 029 16	
24. Penitentiaries	32, 423 00	
25. Escheats	681 76	
26. Revenue Commissioners	9, 356 42	
27. Free banking system	3, 945 51	
28. Abatement of State tax	60, 147 41	
29. Mercantile appraisers	637 14	
30. Miscellaneous	8, 845 38	
		$4, 314, 964 05
Balance in the Treasury, November 30, 1863, available	2, 147, 331 70	
Depreciated funds in the Treasury, unavailable	41, 032 00	
		2, 188, 363 70
		6, 503, 327 75

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II.—EXPENDITURES OF THE COMMONWEALTH.

Statement of the amounts paid at the State Treasury, as applied to the several objects of expenditure, during the fiscal year ending with the 30th day of November, 1863.

1. EXPENSES OF GOVERNMENT.

Senate.

Per diem pay of members, their mileage and stationery	$25,744 00
Clerk and Assistant Clerks	2,194 20
Transcribing Clerks	2,792 95
Sergeants-at-Arms, Door-Keepers and Messengers	5,856 10
George W. Hamersly, Clerk of the Senate, for contingent expenses, stationery, lights, fuel, labor, &c	3,850 40
Postage	5,151 34
George W. Hamersly, Clerk, for amount paid to Pages	660 00
George W. Hamersly, Clerk of the Senate, for indexing Journals of 1863, per R. H. Adams, per act of April 14, 1863	125 00
Thomas A. Maguire, for comparing Senate Journals and indexing the Bills for session of 1856, per act of May 13, 1856	81 68
Thomas A. Maguire, for indexing Journals of 1856, per act of April 14, 1863	50 00
George W. Hamersly, Clerk, for amount paid to twenty-three women, for extra pay, per act of April 14, 1863	230 00
George W. Hamersly, Clerk, for seven Continental maps of North America, per resolution of April 15, 1863	52 50
William P. Brady, Librarian for the Senate, for services	667 00
William P. Brady, Librarian, for distributing and filing the Legislative Record of 1863, per act of April 14, 1863	125 00
William P. Brady, Librarian, for services after the close of the session of 1862, per act of April 14, 1863	100 00
William P. Brady, Librarian, for twenty-one days services after the close of session of 1863, and ten days prior to its commencement	93 00
Carried forward	47,773 17

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Brought forward	$47,773 17	
Jacob Styers, Fireman, for services	354 00	
Jacob Styers, Fireman, for extra appropriation for the session of 1862, per act of January 22, 1863	100 00	
George C. B. Swartz, for services as Page at the commencement of session	10 00	
J. F. Cochran, for serving writs in the nineteenth Senatorial district	69 75	
George Connell, for transcribing for Finance Committee, per act of April 14, 1863	30 00	
L. A. Tyler, for services as Clerk to committee investigating the affairs of the Delaware and Hudson Canal Company	50 00	
Committee in reference to Navy Yard and League Island	219 00	
George Bergner, for thirty-three copies of Purdon's Digest, furnished the Senate	198 00	
George Bergner, for thirty-three copies of Ziegler's Manual, furnished the Senate	49 50	
		$48,853 42

House of Representatives.

Per diem pay of members, their mileage and stationery	$77,882 30	
Clerk and Assistant Clerks	3,320 00	
Transcribing Clerks	3,681 20	
Sergeants-at-Arms, Door-keepers and Messengers	7,933 65	
H. A. Woodhouse.....Postmaster of the House,	127 00	
A. J. Gerretson.....do..... do.....do...	701 20	
Charles T. Huston, Assist...do.....do.....do...	655 00	
Pasters and Folders	8,445 05	
Postage	8,746 18	
Contingencies—stationery, lights, fuel, labor, &c., Jacob Ziegler, Clerk	6,137 65	
E. H. Rauch, late Clerk	6,486 08	
E. H. Rauch, for extra session of 1861	662 17	
John A. Smull, Assistant Clerk, for services after the session of 1862	100 00	
Jacob Radebaugh, Assistant Door-keeper in the rotunda	120 00	
Thomas Ginkinger, Assistant Door-keeper in the rotunda	147 00	
William F. Jones, Fireman	300 00	
Daniel Best, for services as Fireman in the basement	100 00	
Daniel Best, for services as Fireman in the basement	300 00	
Henry Gettys, for services as Page	10 00	
Henry Boyer.....do.....do	10 00	
Carried forward	125,864 48	48,853 42

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Brought forward	$125,864 48	$48,853 42
Jacob Ziegler, Clerk, for amount paid to Pages	1,300 00	
Edward Chappell, for attendance of water-closets	300 00	
J. Voglesong, for attendance of water-closets	300 00	
William Diehl, Door-keeper of rotunda, session of 1862, per resolution of January 22, 1863	100 00	
Jacob Ziegler, Clerk, for extra pay of fifty-nine women, per act of April 14, 1863	590 00	
Jacob Ziegler, Clerk, for indexing Journal of the House of Representatives for 1863, per act of April 14, 1863	125 00	
Alfred Slentz, for fitting up room for Pasters and Folders, per act of February 27, 1863	204 50	
John A. Smull, Assistant Clerk, for payment of express charges, packing and distributing bound copies of the Daily Legislative Record, per act of April 14, 1863	100 00	
John A. Smull, Assistant Clerk, for amount paid for folding and mailing the back numbers of the Daily Record to Members, per act of April 14, 1863	200 00	
John A. Smull, for expenses in packing and forwarding reports of committee to investigate alleged frauds in reference to the election of United States Senator in 1863	81 51	
Samuel S. Barton, witness before committee in reference to the election of United States Senator	10 35	
Andrew H. Dill, witness before committee in reference to the election of United States Senator	10 35	
John J. Patterson, witness before committee in reference to the election of United States Senator	17 59	
Robert Vaughn, witness before committee in reference to the election of Uuited States Senator	1 33	
R. Bruce Petriken, witness before committee in reference to the election of United States Senator	12 97	
H. Chritzman, witness before committee in reference to the election of United State Senator	2 67	
George Bergner, for 100 copies of Legislative Manual furnished the House	150 00	
E. M. Pollock, for 100 copies of Purdon's Digest furnished the House	600 00	
A. S. Latshaw, for witness before committee to investigate army frauds	7 81	
A. L. Ruhe, for attendance as witness in the investigation in reference to the passage of the act repealing the tonnage tax	13 70	
Carried forward	129,992 26	48,853 42

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Brought forward	$129,992 26	$48,853 42
James Burns, for attendance as witness in the investigation in reference to the passage of the act repealing the tonnage tax	1 33	
Jacob Paul, Assistant Sergeant-at-Arms, for subpœning witnesses in the case of the election of United States Senator	95 54	
Jacob Paul, Assistant Sergeant-at-Arms, for postage account with George Bergner	6 16	
Samuel Carson, Sergeant-at-Arms, for subpœning witnesses	88 70	
B. F. Kelly, Sergeant-at-Arms, for services on the occasion of the election of United States Senator	26 50	
B. F. Kelly, Sergeant-at-Arms, for services of 21 assistants, at the election of United States Senator	63 00	
Committee of investigation in the case of the United States Insurance and Trust Company, for expenses incurred	565 00	
Richard M'Cunney, Clerk to committee in the investigation in reference to the case of the United States Insurance and Trust Company,	215 40	
Charles G. Williams, Clerk to committee in reference to the election of State Treasurer	288 00	
Committee in reference to the election of State Treasurer, for expenses	188 00	
Witnesses' fees, &c., in reference to the investigation before committee of 1862, relating to the repeal of the tonnage tax	73 90	
Witnesses before committee in the investigation in reference to the election of United States Senator	380 08	
Louis Blanché, Clerk to select committee of investigation in relation to the postal accounts of the House of Representatives	53 10	
Committee to visit Washington city, in reference to the propriety of having a navy yard at League Island	365 00	
Witnesses in reference to the postal account of George Bergner, Postmaster at Harrisburg	19 11	
Witnesses before committee in reference to the United States Insurance, Annuity and Trust Company	208 39	
B. W. Tingley, witness before committee to investigate the affairs of the United States Insurance, Annuity and Trust Company	13 93	
Henry J. Myers, contestant for seat in the House of Representatives, session of 1862, per act of April 14, 1863	438 00	
S. W. Trimmer, contestant for seat in the House of Representatives, session of 1862, per act of April 14, 1863	639 40	
Carried forward	133,720 80	48,853 42

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Brought forward	$133,720 80	$48,853 42
Peter Walsh, contestant for seat in the House of Representatives, session of 1862, per act of April 14, 1863	646 40	
R. M. Carlisle, contestant for seat in the House of Representatives, session of 1862, per act of April 14, 1863	150 00	
Herman Baugh, contestant for seat in the House of Representatives, session of 1862, per act of April 14, 1863	150 00	
D. H. Neiman, transcribing for Committee of Ways and Means	30 00	
		134,697 20

Public Printing.

Singerly & Myers, State Printers, for executing the State printing and binding for the year ending June 30, 1863	10,750 00	
Singerly & Myers, State Printers, for executing the State printing and binding for the year ending June 30, 1864	5,500 00	
Lewis H. Funk, Superintendent of Public Printing, for salary	400 00	
T. T. Worth, late Superintendent of Public Printing, for salary	648 00	
Singerly & Myers, State Printers, for rent of room for office of State Superintendent of Public Printing, per act of April 14, 1863	90 00	
George Bergner, for publishing the Daily Legislative Record, session of 1863, and preparing index to same, per act of April 14, 1863	7,038 00	
William B. Mullin & Son, for 3,417 reams of paper furnished to State Printers	21,621 20	
William B. Mullin & Son, for extra allowance on paper furnished to State Printers, per act April 14, 1863	1,803 00	
Kempton & Mullin, for 714 reams bill paper furnished to State Printers	7,832 75	
Emanuel Shober, for 52 reams paper furnished State Printers	362 70	
A. Boyd Hamilton, for 13 reams of colored paper, for covers for documents	91 00	
		56,136 65

Executive Department.

A. G. Curtin, Governor of the Commonwealth, for salary from October 15, 1862, to January 15, 1864	5,000 00	
Eli Slifer, Secretary of the Commonwealth, for salary	1,700 00	
Carried forward	6,700 00	239,687 27

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Brought forward	$6,700 00	$239,687 27
William H. Armstrong, Deputy Secretary, for salary	375 00	
Samuel B. Thomas, late Deputy Secretary, for salary	750 00	
Mathew S. Quay, Private Secretary to the Governor, for salary from February 1st to May 31, 1862	200 00	
A. C. Mullen, Private Secretary to the Governor, for salary	1,875 00	
Clerks and Messengers, including extra clerk hire, per act of April 14, 1863	7,939 99	
For Record Clerk, from August 1, 1862, to May 1, 1863, per act of April 14, 1863	750 00	
Contingencies—stationery, postage, fuel, &c.	2,312 93	
		20,902 92

Auditor General's Office.

Isaac Slenker, Auditor General, for salary	850 00	
Thomas E. Cochran, late Auditor General, for salary	1,152 21	
Clerks	8,900 00	
Messengers	500 00	
Contingencies—stationery, postage, fuel, &c.	990 80	
		12,393 01

State Treasury Office.

Henry D. Moore, late State Treasurer, for salary,	850 00	
Clerks and Messengers	4,162 65	
Contingencies—stationery, postage, fuel, &c.	403 54	
		5,416 19

Surveyor General's Office.

James P. Barr, Surveyor General, for salary	1,200 00	
Henry Souther, late Surveyor General, for salary,	1,217 20	
Clerks and Messenger, (James P. Barr, Surveyor General)	3,973 41	
Clerks and Messenger, (Henry Souther, late Surveyor General)	3,376 59	
Contingencies—stationery, postage, fuel, &c.	458 21	
		10,225 41

Judiciary.

Judges of the Supreme Court, for salary	16,150 00	
Do.....do.....per diem pay	4,173 00	
Judges of the district courts	15,000 00	
Carried forward	35,323 00	288,624 80

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Brought forward	$35,323 00	$288,624 80
President Judges of the courts of common pleas	75,882 34	
Recorder of Carbondale city	200 00	
Special courts	370 00	
Associate Judges	37,277 83	
Wm. M. Meredith, Attorney General, for salary from June 3, 1861, to September 3, 1863	6,750 00	
B. F. Etter, Clerk to Attorney General, for salary	1,150 00	
B. F. Etter, Clerk to Attorney General, for contingent expenses of said office	229 51	
		157,182 68

Miscellaneous.

Wm. H. Armstrong, Deputy Secretary of the Commonwealth, for amount paid for the distribution of the Laws, Journals, &c., including packing the same, session of 1863, per act of April 14, 1863	649 37
	446,456 85

2. MILITARY EXPENSES, ORDINARY.

E. C. Wilson, late Adjutant General, for salary to April 21, 1861	$300 00	
E. C. Wilson, late Adjutant General, under Governor Packer, for amount drawn from the State Treasury, for expenses incurred in holding a military encampment at Williamsport, in the year 1858, which expenditures have been sanctioned by the Legislature, per act of April 11, 1863	3,000 00	
It is proper to remark that of the amount drawn in the year 1858, the sum of $1,281 52 was refunded into the State Treasury by General Wilson, in March, 1863.		
Jacob Headman, Military Store-keeper, Philadelphia, for salary	300 00	
George Forbes, Military Store-keeper, Harrisburg, for salary	575 00	
George L. Mytinger, late Military Store-keeper, Harrisburg, for salary	137 50	
		$4,312 50

3. PENNSYLVANIA VOLUNTEERS IN THE LATE WAR WITH MEXICO.

For amount paid on this account during the fiscal year just closed, under the acts of March 29, 1851, and April 12, 1859	$18 00

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Amount appropriated by the act of March 29, 1851,	$30,000 00	
Amount appropriated by the act of April 12, 1859,	200 00	
	30,200 00	
Amount of certificates issued	30,175 37	
Balance unexpended		$24 63

4. MILITARY EXPENSES FOR DEFENCE OF THE STATE AND UNION, PER ACT OF MAY 15, 1861.

Pennsylvania Railroad Company, lessee of the Philadelphia and Erie Railroad Company, for transporting troops	$24 97
Huntingdon and Broad Top Railroad Company, for transporting troops	9 63
Northern Central Railroad Company, for transporting freight	2 65
Northern Central Railroad Company, for transporting freight	4 03
Atlantic and Ohio Telegraph Company, for telegraphic services	282 19
Shamokin Valley and Pottsville Railroad Company, for transporting troops	46 40
Pennsylvania Railroad Company, for transporting freight	6 15
Delaware and Hudson Canal Company, for transporting troops	105 40
Pennsylvania Railroad Company, for transporting freight	35 17
Central Railroad of New Jersey, for transporting troops	281 06
John H. Fox, for lumber furnished	20 30
Philadelphia and Reading Railroad Company, for transporting troops	23 13
Henry Gilbert, for hardware, &c.	499 91
H. Peck & Theo. Bliss, for stationery furnished	14 61
W. E. Dodge & Co., for repairing canteens	256 68
S. A. Hummel, for repairing knapsacks and haversacks	144 71
John B. Simon, for lumber furnished	35 52
E. J. Spangler, for stationery	33 75
James King, Surgeon General, for disbursements,	413 55
Wm. Y. Lyon, for work, &c., Reading hospital	40 00
Atlantic and Ohio Telegraph Company, for telegraphic services	222 71
Northern Central Railroad Company, for transporting troops	20 07
Northern Central Railroad Company, for transporting troops	34 26
W. O. Hickok, agent, grinding, polishing and handling axes	24 00
Carried forward	2,580 85

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Brought forward	$2,580 85
J. & J. K. Greenawalt, for leather furnished	1,827 14
Howard Express Company, for transporting freight,	113 96
Reed, Rupp & Schell, for transportation and subsistence	97 40
S. R. Phillips, for infantry accroutrements	17,111 25
Pennsylvania Railroad Company, for transporting troops	2,540 50
Pennsylvania Railroad Company, for transporting freight	8 32
Atlantic and Great Western Railroad Company, for transporting troops	3 22
W. O. Hickok, agent, for articles for Adjutant General	148 32
Susquehanna River, North and West Branch Telegraph Company, for telegraphic services	29 01
Philadelphia and Reading Railroad Company, for transporting troops	27 43
Horstmann Brothers & Co., for regimental flags	848 00
Evans & Hassall.....do.....do	591 00
Zollinger & Brother, for tinware furnished	13 50
Fayette County Railroad Company, for transporting troops	26
Pittsburg and Connellsville Railroad Company, for transporting troops	2 40
Adams Express Company, for transporting freight,	51 13
Pennsylvania Railroad Company, lessee of Philadelphia and Erie Railroad Company, for transporting troops	79 97
O. W. Sees, Chief of Transportation and Telegraph Department, disbursements	968 72
Northern Central Railroad Company, for transporting freight	103 00
Northern Central Railroad Company, for transporting freight	23 57
Northern Central Railroad Company, for transporting freight	11 91
Northern Central Railroad Company, for transporting freight	6 32
Hanover Branch Railroad Company, for transporting troops	8 80
Delaware, Lackawanna and Western Railroad Company, for transporting troops	15 33
Northern Central Railroad Company, for transporting troops	186 34
Northern Central Railroad Company, for transporting troops	147 46
Northern Central Railroad Company, for transporting troops	118 82
Pennsylvania Railroad Company, for transporting freight	75 24
Pennsylvania Railroad Company, for transporting freight	35 78
Carried forward	27,774 95

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Brought forward	$27,774 95
O. W. Sees, Chief of Transportation, for disbursements	878 55
Frederick Trace, for buckets, &c	21 15
Allegheny Valley Railroad Company, for transporting troops	81 42
Belvidere and Delaware Railroad Company, for transporting troops	7 27
East Pennsylvania Railroad Company, for transporting troops	14 67
Central Railroad Company, New Jersey, for transporting troops	89 06
Urich & Bowman, for ticking, &c., furnished	67 97
W. H. Flitcraft, for stationery furnished	41 87
Hummel & Killinger, for groceries furnished	7 54
M. Wiler & Co., for ticking, &c., furnished	46 07
Anthony King, for lamps, &c., furnished	6 05
W. A. Cathcart & Co., for sheeting, &c., furnished,	49 14
Atlantic and Ohio Telegraph Company, for telegraphic services	221 55
American Telegraph Company, for telegraphic services	29 09
Erie Railway Company, for transporting troops,	247 28
Thomas W. Price, for index books	20 50
James King, Surgeon General, for disbursements,	324 45
Delaware, Lackawanna and Western Railroad Company, for transporting troops	4 13
Evans & Hassall, for drum heads, &c	63 95
C. C. Mullen, for hospital supplies	7 10
Zollinger & Brother, for lamps, &c	6 15
George A. Deitz, for rent of warehouse, &c	69 50
Northern Central Railroad Company, for transporting freight	4 96
Philadelphia and Reading Railroad Company, for transporting troops	59 04
Pennsylvania Railroad Company, for transporting freight	13 66
Adams Express Company, for transporting freight,	59 33
Elmira and Williamsport Railroad Company, for transporting troops	44 53
Susquehanna River, North and West Branch Telegraph Company, for telegraphic services	6 39
Henry E. Leman, for repairing arms	8,948 70
Do do do	5,339 90
Do do do	338 58
Pennsylvania Railroad Company, for transporting troops	393 12
Pennsylvania Railroad Company, for transporting troops	245 29
Atlantic and Ohio Telegraph Company, for telegraphic services	220 52
Hopewell and Bedford Stage Company, for transporting troops	5 00
Carried forward	45,758 43

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Brought forward	$45,758 43
Philadelphia and Reading Railroad Company, for transporting troops	39 37
Northern Central Railroad Company, for transporting freight	1 67
Pennsylvania Railroad Company, for transporting freight	9 99
New Jersey Railroad Company, for transporting troops	34 51
New Jersey Railroad Company, for transporting troops	92 32
Allegheny Valley Railroad Company, for transporting troops	11 57
James King, Surgeon General, for disbursements,	472 29
Northern Central Railroad Company, for transporting troops	289 76
Northern Central Railroad Company, for transporting troops	340 15
Philadelphia and Reading Railroad Company, for transporting troops	20
Wm. H. Flitcraft & Co., for stationery	23 25
Peters & Benner, for materials for military accoutrements	880 05
Bedford Stage Company, for transporting troops,	28 66
Atlantic and Ohio Telegraph Company, for telegraphic services	211 32
Evans & Hassall, for regimental flags	65 00
Philadelphia and Erie Railroad Company, for transporting troops	35 84
Philadelphia and Erie Railroad Company, for transporting troops	18 50
Christian Hollock, for work for State Arsenal	259 52
Erie Railroad Company, for transporting troops,	85 53
Kline & Eppeheimer, for sundry goods	36 55
Horstmann Brothers & Co., for regimental flags,	65 00
George Bergner, for printing general orders	266 75
Do. do. blanks, &c.	73 25
Do. do. provision returns, &c.,	51 00
Adams Express Company, for transporting freight,	129 51
Philadelphia and Reading Railroad Company, for transporting troops	36 57
Marr & Griffey, for scouring army blankets	61 65
William Mann, for stationery	19 62
E. J. Spangler do.	44 75
Do. do.	14 00
Elmira and Williamsport Railroad Company, for transporting troops	43 57
Henry Cohen, for stationery	32 00
Lehigh Valley Railroad Company, for transporting troops	35 08
James King, Surgeon General, for disbursememts,	673 72
George Bergner, for stationery	82 66
Do. for printing circulars, &c.	119 25
Carried forward	50,442 86

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Brought forward	$50,442 86
O. W. Sees, Chief of Transportation, &c., for disbursements	808 69
James King, Surgeon General, for disbursements,	163 00
J. & J. K. Greenawalt, for leather, &c.	1,893 45
Philadelphia and Reading Railroad Company, for transporting troops	26 57
Northern Central Railroad Company, for transporting freight	53 81
Pennsylvania Railroad Company, for transporting freight	4 83
Howard & Co., Express Company, for transporting freight	30 34
Adams Express Company, for transporting freight	79 79
George O. Evans, for inspections	195 00
A. L. Russell, Adjutant General, for expenses in services attendant upon military operations	180 61
Horstmann Brothers & Co., for regimental flags	260 00
Atlantic and Ohio Telegraph Company, for telegraphic services	280 84
Susquehanna River, North and West Branch Telegraph Company, for telegraphic services	10 50
James King, Surgeon General, for disbursements	326 30
E. J. Spangler, for 7,000 envelopes	27 75
Cleveland and Pittsburg Railroad Company, for transporting troops	243 27
Philadelphia and Reading Railroad Company, for transporting troops	38 07
New Jersey Railroad Company, for transporting dead bodies and soldiers	18 13
Atlantic aud Great Western Railroad Company, for transporting troops	48 16
Cleveland, Painesville and Ashtabula Railroad Company, for transporting troops	138 15
Delaware and Lackawanna Railroad Company, for transporting dead bodies and soldiers	5 50
Buffalo and Erie Railroad Company, for transporting troops	7 17
Atlantic and Ohio Telegraph Company, for telegraphic services	340 97
Susquehanna River, North and West Branch Telegraph company, for telegraphic services	10 90
Horstmann Brothers & Co., for infantry flag	65 00
O. W. Sees, Chief of Transportation and Telegraph Department, for disbursements	464 85
Erie and Pittsburg Railroad Company, for transporting troops	11 12
James King, Surgeon General, for disbursements	1,106 06
G. W. Gibbons, for use of Jane Williams, rent of room for State agent, Washington, D. C., June and July, 1863	100 00
William Mann, for stationery furnished	30 50
Carried forward	57,412 19

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Brought forward		$57,412 19
Susquehanna River, North and West Branch Telegraph Company, for services		165 17
Murray & Adams, for horse and carriage hire		203 00
James King, Surgeon General of Pennsylvania, for disbursements		619 99
Horstmann Brothers & Co., for National flag		65 00
David Wills, agent for the Governor, for purchase of lands for Soldiers' Cemetery, at Gettysburg, Pennsylvania, in pursuance of the provisions of joint resolution of the Legislature, approved 28th February, 1862, relative to proper treatment of killed and wounded Pennsylvania soldiers, and of joint resolution, approved 29th March, 1862, for payment of expenses of the treatment of the dead and wounded soldiers, viz:		
Purchase of lands	$2,318 77	
Expenses of treatment dead and wounded soldiers	535 40	
Expenses surveying lands, &c	5 50	
		2,859 67
John A. Fisher, for shoes furnished		291 20
George Hoff & Co., for military caps		97 35
James King, Surgeon General of Pennsylvania, for disbursements		680 10
George Bergner, for stationery for the several military departments		46 13
Franklin H. Biesecker, for exhuming and burying 582 bodies of soldiers, in the Soldiers' Cemetery at Gettysburg, up to November 7, 1863, under joint resolution of February 28, 1862		925 38
A. G. Curtin, Governor of the Commonwealth, for amount drawn for expenses incident to the military organization of the State, as specified in the 13th section of the act of May 15, 1861		5,000 00
A. L. Russell, Adjutant General of Pennsylvania, for amount drawn to disburse for military expenses, agreeably to the act of May 15, 1861	$5,000 00	
A. L. Russell, Adjutant General, ditto,	10,000 00	
Do do	10,000 00	
Do do	5,000 00	
		30,000 00
Reuben C. Hale, late Quartermaster General of Pennsylvania, for amount drawn to disburse for military purposes, agreeably to the act of May 15, 1861		15,000 00
Wm. W. Irwin, Commissary General of Pennsylvania, for amount drawn for military expenses, agreeably to the act of May 15, 1861		1,000 00
Carried forward		114,365 18

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Brought forward		$114,365 18
G. W. Gibbons, Assistant Quartermaster General, for amount drawn for military expenses, under the act of May 15, 1861	$875 00	
G. W. Gibbons, Assistant Quartermaster General, for amount drawn for military expenses, under the act of May 15, 1861	975 00	
		1,850 00
Reuben C. Hale, late Quartermaster General, for services from September 1, to November 30, 1862	546 00	
Reuben C. Hale, late Quartermaster General, for services from December 1, 1862, to January 31, 1863	372 00	
Reuben C. Hale, late Quartermaster General, for services from February 1, to March 31, 1863,	354 00	
Reuben C. Hale, late Quartermaster General, for services from April 1, to May 31, 1863	366 00	
Reuben C. Hale, late Quartermaster General, for services from June 1, to July 1, 1863	186 00	
		1,824 00
Reuben C. Hale, late Quartermaster General, for services rendered as one of the Board of Military Claims, from April 24, 1862, to July 1, 1863, per act of April 22, 1863		713 11
W. W. Irwin, Commissary General, for services from October 1, to December 31, 1862	$552 00	
W. W. Irwin, Commissary General, for services from January 1, to February 28, 1863	354 00	
W. W. Irwin, Commissary General, for services from March 1, to April 30, 1863	366 00	
W. W. Irwin, Commissary General, for services from May 1, to August 1, 1863	552 00	
W. W. Irwin, Commissary General, for services from August 1, to September 30, 1863	366 00	
W. W. Irwin, Commissary General, for services from October 1, to November 30, 1863	366 00	
		2,556 00
W. W. Irwin, Commissary General, for services as one of the Board of Military Claims, from April 24, 1862, to November 30, 1863, per act of April 22, 1863		961 50
Carried forward		122,269 79

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Brought forward	$122,269 79	
A. L. Russell, Adjutant General of Pennsylvania, for services from November 1, 1862, to August 31, 1863	1,824 00	
A. L. Russell, Adjutant General, for sixteen months service, from April 24, 1862, as one of the Board of Military Claims, per act of April 22, 1863	800 00	
E. M. Biddle, late Adjutant General, for per diem pay from December 1, 1861, to February 9, 1862,	240 00	
J. R. Muffly, Clerk of the Board of Military Claims, for extra compensation, from April 24, 1862, to October 24, 1863, per act of April 22, 1863	450 00	
		125,583 79

NOTE.—A. L. Russell, Adjutant General, has unsettled vouchers in this department, which will cover the greater portion of the amount drawn by him.

Reuben C. Hale, late Quartermaster General, this account has been closed by disbursements and refunded cash.

5. MILITARY EXPENSES FOR DEFENCE OF THE STATE AND UNION, PER ACT OF APRIL 16, 1862.

John Treffeison	for services as captain	$210 00
Patrick Graham	do	182 00
Wm. Alexander, dec'd	do	15 77
James H. Rankin	do	141 66
John P. Linton	do	420 00
Joseph Schortz	for subsistence furnished	22 36
John B. Evans	for services as 2d lieut	55 50
Charles W. Whistler	do	48 00
John Hartzell	for subsistence furnished	16 00
Do	do	12 60
John Chamberlin	for services as captain	60 00
Nalbro Frazier	do	210 00
Joseph H. Hoskings	do	78 00
J. K. Seigfried	do	79 33
Thomas Bohannon	do	66 00
Isaiah Conley	do	184 50
D. W. Mullen	do	218 33
Israel Garretson	do	25 50
James J. Brisbin	do	175 50
Adad Bradley	do	15 77
David Mitchell	do	200 00
Alfred Biles	do	160 00
Thomas Weir	do	58 33
Lemuel Howell	do	56 66
William Cullen	do	73 33
J. L. Williams	do	69 00
William Winlach	do	88 00
Henry James	do	65 00
A. H. Jackson	do	51 66
Carried forward		3,058 80

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Brought forward			$3,058 80
D. B. Kauffman	for services as captain		76 00
Ralph Maxwell	do	do	132 00
John R. Porter	do	do	62 00
George J. Bolton	for subsistence furnished		29 20
Do	do		10 60
Noble L. Terrell	for services as corporal		19 50
John D. Black	do	private	15 77
George Kimmell	do	do	15 77
William Pifer	do	do	15 77
P. B. Henecker	do	do	15 77
Joseph Hoffman	do	do	15 77
Horatio Perry	do	do	15 77
Joseph Pettit	do	do	8 07
Frederick Mahukey	do	do	19 43
Isaac A. Althouse	for straw and hauling		71 05
Austin B. Snyder	for services as captain		80 00
James A. Carman	do	1st lieut	150 00
E. A. Irvin	do	captain	52 00
J. W. Kilbourne	do	recruiting	340 00
J. P. Hiester Jones	do	1st lieut	150 00
Joseph G. Vale	do	do	84 97
Charles S. Peall	do	captain	52 00
Do	for subsistence furnished		235 75
William Frey	do		117 00
E. A. Irvin	do		698 25
E. D. Roath	for services as captain		240 00
Russel Sartwell	do	2d lieut	135 00
Gustavus S. Kintzing	do	captain	14 00
E. R. Pickens	do	captain	154 00
S. B. Startwell	do	2d lieut	120 00
H. C. Bollinger	do	1st lieut	58 33
Gustavus S. Kintzing, for subsistence furnished			172 99
J. Van Camp	for sevices as private		15 77
H. B. Custard	do	do	15 77
Daniel F. Burket	do	captain	88 00
A. J. Huntzinger	do	2d lieut	52 50
A. W. Van Camp	do	private	15 77
M. H. Gould	do	corporal	18 64
M. M. Kistler	do	2d lieut	46 50
T. H. Burger	do	captain	86 00
J. C. Austin	do	major	70 00
T. H. Burger	for subsistence furnished		248 00
Thos. J. M'Calmont, for repairing arms			37 66
Samuel B. Dick	for services as 2d lieut		34 49
Do	for gum blankets and uniforms		831 50
Edwin S. Warner	for services as 1st lieut		52 66
E. N. Campbell	do	private	15 77
John A. Rogers	do	1st lieut	79 88
Cornelius Wise	do	captain	26 00
Benjamin Lichty	do	2d lieut	70 50
P. Sides	do	lieut. col.	120 00
Ahia Hall	do	private	15 77
Carried forward			8,376 74

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Brought forward			$8,376 74
S. Holmes	for services as 1st lieut		133 33
John Lex	do	corporal	18 63
H. W. Williams	do	private	15 77
Christian Gulcher	do	do	15 77
D. J. Cochran	do	at Girard House,	40 00
Nelson Whitney	do	as captain	234 00
Do	for subsistence furnished		35 75
B. S. Dartt	do	do	478 20
J. M. Little	for uniforms	do	974 00
R. H. Palmer	for military caps		65 25
E. R. Newhard	for services as captain		134 00
Theo. S. Brenholts	do	do	76 00
William W. Diehl	do	do	70 00
Augustus Tobirgte	do	private	8 00
Ransom M'Gahen	do	do	15 77
O. S. Woodward	do	do	15 77
O. G. Lake	do	do	15 77
A. J. Clark	do	do	15 77
William Parshall	do	do	15 77
Zeno White	do	do	15 77
A. M. M'Gill	do	do	15 77
E. G. Culbertson	do	do	15 77
George J. Waterhouse	do	do	15 77
William Laughery	do	do	15 77
Charles Sherman	do	do	15 77
G. H. Cole	do	do	15 77
Smith F. Harned	do	do	15 77
S. M. Burchfield	do	do	15 77
A. J. Lewis	do	corporal	18 64
E. J. Prond	do	do	18 64
T. E. Bates, (deceased)	do	sergeant	23 37
Thomas H. Spires	do	captain	108 00
Franklin B. Long	do	do	250 00
George K. Leonard	do	do	30 00
John W. Gilchrist	do	2d lieut	28 50
Frederick Waltz	for subsistence furnished		480 00
Andrew Werling	for services as private		15 76
George W. Kite	do	1st lieut	55 00
J. K. Helmbold	do	captain	280 00
J. H. Wintrode	do	do	62 00
A. J. Brand	do	do	240 00
H. W. Caulking	do	do	168 00
G. P. Davis	do	do	110 00
Benjamin Rodes	do	1st lieut	143 33
George F. Cook	do	2d lieut	180 00
James F. Linthurst	do	private	10 88
Samuel Fockler	do	do	10 27
John W. Rose	do	2d lieut	33 00
John Mayer	do	1st lieut	71 66
J. J. Osborn	do	private	15 77
H. B. Jackson	do	do	15 77
W. Young	do	do	15 77
Carried forward			13,280 58

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Brought forward			$13,280 58
L. M. White	for services as private		15 77
H. S. Valentine	do	do	15 77
Horace M'Cray	do	do	15 77
Joseph Young	do	do	15 77
J. C. Bagley	do	do	15 77
Benjamin Mason	do	do	15 77
E. B. Foster	do	do	15 77
John N. Hall	do	do	13 93
A. M'Cray	do	corporal	18 64
James Farrell	do	1st lieut	75 00
T. J. Webber	do	private	15 77
Augustus Thum	do	do	15 77
James Osburn	do	do	15 77
Adam Curtis	do	do	15 77
A. H. Conkey	do	do	15 77
John A. Van Sicklin	do	do	15 77
James E. Crook	do	do	15 77
Thomas Wilson	do	do	15 77
John Reinger	do	do	15 77
A. W. Shane	do	do	15 77
G. W. Smith	do	do	15 77
E. C. Cummings	do	do	15 77
Jacob Eung	do	do	15 77
Oliver W. Hanson	do	do	15 77
William C. Dighton	do	do	15 77
Philip Rembe	do	do	15 77
Christian Reichert	do	do	15 77
D. M. Riblet	do	do	15 77
Horace B. Sprague	do	do	15 77
Martin Baumgardner	do	do	15 77
John Shay	do	do	15 77
H. L. Coventry	do	do	15 77
Charles Munger	do	do	15 77
William Hilton	do	do	15 77
S. S. Weed	do	do	15 77
Jacob Snyder	do	do	15 77
William Ross	do	do	15 77
George W. Brooks	do	do	15 77
James Hastings	do	do	15 77
William Mott	do	do	15 77
Patrick W. Murray	do	do	15 77
Thomas B. M'Cray	do	do	15 77
William M. Pond	do	do	15 77
Nicholas Schurz	do	do	15 77
A. Covert	do	do	15 77
Frederick Ruoff	do	do	15 77
E. L. Russell	do	do	15 77
John Needham	do	do	15 77
N. Northrop	do	do	15 77
Nathan Morey	do	do	15 77
A. O. Gillett	do	do	15 77
James Van Sicklin	do	do	15 77
Carried forward			14,160 88

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Brought forward		$14, 160	88
Walter M. Chester	for services as private	15	77
R. Butterfield	do corporal	18	64
J. Wesley Smith	do sergeant	24	37
James O'Brien	do o. sergeant	26	27
James Tuohy	do sergeant	8	98
Franklin Parks	do do	28	67
Charles S. Carroll	do do	28	67
F. J. De Schryver	do do	28	67
H. C. Maxwell	do do	23	40
John Frees	do corporal	18	64
Abel Wilkinson	do do	18	64
Simon Putnam	do do	18	64
S. H. Frey	do private	15	77
E. W. Simpson	do do	15	77
J. F. Briggs	do do	15	77
George W. Young	do do	15	77
H. Mizen	do do	15	77
Chester M. Comer	do do	15	77
E. F. Oakley	do do	15	77
John F. Saylor	do 2d lieut	64	50
A. V. Miller	do 1st lieut	160	00
William H. Platt	do sergeant	24	38
John C. Rockwell	do do	24	38
C. L. Billings	do private	9	53
Henry A. Osborn	do do	15	77
M. Oliphant	do do	15	77
E. A. Clark	do do	15	77
F. F. Blodgett	do do	15	77
Joseph Little	do sergeant	29	99
Samuel Freedly	do 1st lieut	113	33
John Weidman	do captain	121	33
George W. Arnold, for services as leader of band,		65	99
Gordon Swetland	for subsistence furnished	50	60
Adam Troutman	for services as 2d lieut	187	50
John F. Price	do do	51	00
John S. M'Kernan	do captain	124	00
Philip Muller	do corporal	17	64
J. H. Sweet	do private	15	77
M. H. Fulton	do do	12	46
J. O. Caldwell	do recruiting	17	33
S. E. Wilcox, for subsistence furnished		150	00
Chas. K. Chamberlin	for services as sergeant	17	34
Jerome R. Lyons	do 1st lieut	61	66
A. J. Thomas	do corporal	18	64
Bethnel J. Goff	do sergeant	28	67
Samuel K. Schwenk	do 1st lieut	34	86
Lemuel Todd	do captain	90	00
John Bentz	do private	15	77
Lemuel Todd	for subsistence furnished	17	00
Chester F. Morse	for services as 2d lieut	108	00
John Hogendobler	do 1st lieut	56	66
Thomas B. Jayne	do captain	46	00
Carried forward		16,328	04

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Brought forward			$16,328 04
Thomas D Grant	for services as lieut. of band,		52 50
Abraham Young	for services as 1st lieut		63 33
J. Richter Jones	do	colonel	380 00
H. A. Hoffman	do	1st lieut	76 66
Morganstern & Bro	for clothing furnished		741 00
Frank Wagner	for services as captain		86 00
George Finley	do	1st lieut	100 00
J. S. Fullerton	do	2d lieut	42 67
C. P. Rodgers	do	do	64 50
H. B. Piper	do	do	57 00
F. O. Kammirer	do	sergeant	24 37
R. C. Whitenight	do	private	8 33
David Rogers	do	do	15 77
H. C. Aubrey	do	do	15 77
Henry Brown	do	do	15 77
George W. Moore	do	do	15 77
H. W. Aubrey	do	do	15 77
C. H. Evans	do	do	15 77
Gardner Dean	do	sergeant	24 37
Charles Horseman	do	do	25 50
Charles Snyder	do	private	15 77
J. H. Cross	do	do	15 77
C. R. Bird	do	do	15 77
Elbert De Wolf	do	do	15 77
Ambrose Barnett	do	do	15 77
E. A. Squire	do	do	15 77
J. N. Smith	do	do	15 77
D. C. Johnston	do	do	15 77
George Lytle	do	do	15 77
Andrew Boyd	do	do	15 77
D. B. Mahan	do	do	15 77
C. B. Boyd	do	do	15 77
Mariton O. Way	do	do	15 77
J. S. M'Williams	do	do	15 77
Darius Holden	do	do	9 16
J. W. M'Kay	do	2d lieut	67 50
John F. Williams	do	do	135 00
H. R. Whittelsey	do	sergeant	30 00
J. W. King	do	do	25 50
R. W. Brown	do	private	15 77
F. Bohan	do	do	15 77
B. W. Dickinson	do	musician	17 20
Robert E. Taylor	do	captain	88 00
William M'Intire	do	do	234 00
George B. Osborn	do	do	188 00
George E. Hall	do	1st lieut	150 00
J. Bill Means	do	2d lieut	34 50
Robert Hammersley	do	do	123 00
William Steel	do	private	15 77
William Walther	do	do	15 77
William Gelwick, for groceries furnished			11 68
George W. Spear	for subsistence furnished		70 65
Carried forward			19,636 94

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Brought forward			$19,636 94
John H. Diets	for subsistence furnished		73 80
Peter S. Baum	do	do	36 00
Frank Bell	for services as 1st lieut.		31 66
John Bieren	do	corporal	9 96
Edwin W. Cox	do	1st lieut	41 66
Butler D. Price	do	do	174 20
F. A. Conrad	do	2d lieut	37 50
William G. Bigelow	do	captain	68 00
James Nagle	do	colonel	126 66
Jesse W. Horton	do	1st lieut	46 66
Margaret Lanick	for subsistence furnished		11 50
David Johnston	do	do	168 29
Richard Mossop	do	do	62 23
Merrell & Bigler	do	do	1 25
Do	do	do	18 66
J. M. Kittleberger	do	do	21 00
Moore & Etzwiler	do	do	2 68
Do	for merchandize furnished		6 75
W. J. Irwin	do	do	6 13
Graham & Boynton	do	do	9 62
Richard Mossop	do	do	6 40
Clement R. Lee	for services as 2d lieut		128 66
Frank Evans	do	do	106 66
E. H. Rauch	do	captain	84 00
W. W. Derby	do	private	15 77
George Finley	for subsistence furnished		48 30
Graham, Boyton & Co.	do	do	18 76
Amos Horning, trustee Methodist E. church, for hospital tents furnished			125 00
J. Eisentraut	for services as musician		17 20
D. F. Snell	do	sergeant	24 37
John Price	do	private	15 77
Robert M'Clelland	do	do	15 77
Thomas Magill	do	do	15 77
Richard Seay	do	do	15 77
C. W. Matteson	do	do	15 77
C. W. Miller	do	do	15 77
R. Mehaffy	do	do	15 77
Henry Dillen	do	recruiting	50 00
Joseph S. Ingham	do	2d lieut	45 00
Michael Dahle	for subsistence furnished		134 20
John S. Metz	do	do	32 20
Thomas M. Austin	for services as captain		94 00
Franklin Nesbit	do	private	15 77
William Nesbit	do	do	15 77
Benjamin C. Christ	do	colonel	199 48
Henry C. Wagner	do	1st lieut	23 33
Charles F. Taggart	for services as major		136 00
Robert M. M'Clure	do	captain	60 00
J. F. Meyers	for subsistence furnished		57 75
Charles Underwood	do	do	50 25
P. M'Donough	for services as captain		72 00
Carried forward			22,282 41

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Brought forward		$22,262	41
Josiah L. Newbold	for services as 2d lieut	160	00
Henry Herman	do captain	46	00
David Vance	do 1st lieut	55	00
George Rupert	do private	9	52
D. V. Derrickson	do do	15	77
John S. Miller	for subsistence furnished	188	60
Thomas Stevens	do do	178	00
Hugh Shaw	do do	88	40
H. A. Weed	for services as 2d lieut	90	00
Beneville Eargood	do do	225	00
Thomas Foster	do do	67	50
John Slatterback	do do	72	00
T. P. Babcock	do sergeant	28	67
W. Stancliff	do corporal	18	64
Charles Underwood	for subsistence furnished	22	70
A. M. Dehoff	do do	11	45
J. Miller	do do	6	00
Jesse Engles	do do	5	00
R. A. Robertson	for services as private	15	77
Keys Ethridge	do do	15	77
D. S. Mulvin	do do	15	77
V. Hawkins	do do	15	77
Ralph Moore	do do	15	77
S. J. Skinner	do do	15	77
Warren Barlow	do do	15	77
David M'Clure	do do	15	77
A. M. Teller	do do	15	77
T. Wheeler	do do	15	77
M. L. Godfrey	do do	15	77
V. R. Godfrey	do do	15	77
H. Sneer	do do	15	77
Lucius Rogers	do captain	180	00
Joseph Auchambault	do do	210	00
J. B. Hoagland	do do	194	00
G. S. Peck	do do	200	00
John D. Schoch	do 1st lieut	50	00
J. J. Gill	do lieut	45	00
W. T. Ward	do sergeant	24	36
Wm. R. King	do do	15	30
John A. Miller	do musician	13	20
Samuel L. Fenton	do private	15	77
M. S. Bennett	do do	15	77
R. E. Lanfear	do do	15	77
J. P. Ward	do do	15	77
E. J. Schieffelin	do captain	82	00
D. W. Hutchinson	do do	90	00
M. V. Hallett	do 2d lieut	90	66
Albert Crouch	do private	20	53
N. Waidley	do do	15	77
J. C. Fogg	do do	15	77
E. S. Temple	do do	15	77
Frank Springman	do do	15	77
Carried forward		25,096	88

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Brought forward			$25,096 88
J. A. Mizen	for services as private		15 77
J. Wheaton	do	do	15 77
Charles Love	do	do	15 77
A. T. Hatch	do	do	15 77
H. Dick	do	do	15 77
J. Kuchler	do	do	15 77
J. Bowen	do	do	15 77
H. Hirt	do	do	15 77
John Quinn	do	do	15 77
Robert R. Kennidy	do	do	15 77
William Kues	do	do	15 77
Thad. J. Elliott	do	do	15 77
James Magill	do	do	15 77
John Finn	do	do	15 77
Ed. W. Kelsey	do	do	15 77
Leo. Mullin	do	do	15 77
F. L. Link	do	do	15 77
R. Eager	do	do	15 77
H. C. Liddell	do	do	15 77
W. H. Jackson	do	do	15 77
R. Gough	do	do	15 77
T. C. Riblet	do	do	15 77
J. D. Ross	do	do	15 77
William Dillon	do	do	15 77
J. W. Duggon	do	corporal	18 64
J. W. Godard	do	do	18 64
Thomas Gannon	do	sergeant	24 37
Frederick Kramer	do	do	24 38
William Wellman	do	private	15 77
William H. Skinner	do	do	15 77
John M'Mahan	do	do	15 77
James W. Hoffman	do	do	15 77
Frank Kessel	do	do	15 77
Jacob Smith	do	do	15 77
M. Kentzler	do	do	15 77
George Zurn	do	do	15 77
John Seechrist	do	do	15 77
Charles Hedrick	do	do	15 77
S. M. Jarvis	do	do	15 77
W. R. Wentworth	do	do	15 77
James M'Laughlin	do	do	15 77
C. Schonfield	do	do	15 77
John Kinzle	do	do	15 77
Wm. F. Stewart	do	do	15 77
J. Owens	do	do	15 77
P. Casey	do	do	15 77
J. Forster	do	do	15 77
Wm. O. Hammond	do	do	15 77
P. Emling	do	sergeant	24 44
F. M'Cann	do	do	24 84
Wm. B. Murray	do	do	24 37
George C. Bennett	do	corporal	18 69
Carried forward			25,969 13

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Brought forward			$25,969 13
Josiah Brown	for services as corporal		18 64
Henry Mayer	do	do	19 97
F. Diesterdick	do	do	18 64
J. W. Vannata	do	do	18 64
C. F. Mueller	do	musician	17 20
J. A. Dumars	do	do	17 20
C. Bauschard	do	do	17 20
William L. Bemis	do	private	20 90
Robert Fleming	do	do	12 10
J. W. Smith	do	do	11 36
Fayette Blood	do	do	15 77
B. Grant	do	lieut. col.	129 96
J. C. Walkinshaw	do	2d lieut	42 00
Charles Mehl	do	musician	17 20
Michael Mehl	do	do	17 20
George W. French	do	private	15 77
C. J. Baxter	do	do	15 77
C. A. Thomas	do	do	15 77
William Wagner	do	do	15 77
William O. Colt	do	corporal	18 64
Martin L. Stone	do	captain	125 21
Gabriel Middleton	do	do	245 00
Joseph Hutchins	do	private	15 77
William F. House	do	do	15 77
J. F. Ross	do	do	15 77
Charles F. Barber	do	do	15 77
John F. Mish	for subsistence furnished		37 60
W. W. Smith, agent, for 30 pairs of shoes			45 00
E. W. Bucher	for services as musician		19 83
John C. Miller	do	do	39 66
Jacob Fieg	do	do	23 33
J. C. Irwin	do	do	39 66
Horace C. Bennett	do	captain	76 00
Wilison Reilly	do	do	90 00
H. D. Bety	do	1st lieut	55 00
H. S. Wishart	do	captain	66 00
J. B. Gaster	do	do	66 00
D. L. Michaels	do	2d lieut	49 50
W. W. Willett	do	do	49 50
T. Mealy	do	captain	64 00
Frederick Bell, (deceased)	do	do	54 00
A. Kauffman	do	private	17 12
J. C. Austin, for services in camp at Chambersburg, and payments made to volunteer companies from 22d April to 21st May, 1861			2,089 38
R. H. Sweeney	for services as captain		84 00
W. S. Eberman	do	2d lieut	82 50
Peter A. Lantz	do	1st lieut	56 66
Henry W. Case	do	private	18 33
R. W. M'Allen	do	colonel	293 33
Jeffrey Godfrey	do	1st lieut	75 00
M. N. Cutler	do	corporal	18 64
Carried forward			30,388 16

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Brought forward		$30,388	16
O. M. Godfrey	for services as private	15	77
A. J. Wolverton	do	15	77
Jacob Garber	do	15	77
James Taggart, (deceased)	do	76	00
N. J. Taylor	do	44	44
John D. Glenn	do	162	00
N. S. Bristol	do	11	00
George Young	do	45	00
P. M'Donough	do	60	00
Wm. Allebaugh	do	56	00
R. M. M'Clure	for subsistence furnished	525	00
James N. Byrnes	for services as captain	60	00
E. R. Wellington	do	15	77
L. F. Robinson	do	15	77
David Jackson	do	15	77
William Sherman	do	15	77
Martin Kroder	do	15	77
John Reinhart	do	16	13
Fred. Bahm	do	17	23
John Fedigan	do	12	83
P. A. White	do	15	77
George M. Brook	do	13	20
John Markland	do	14	66
F. Van Reuth	do	10	63
Wm. H. M'Claskey	do	14	24
Otis N. Gray	do	24	84
Loren Benton	do	24	38
Elisha Bradish	do	24	37
Samuel Lyon	do	133	33
George W. Easly	do	20	00
Henry A. Haines	do	144	00
John M. Kline	do	96	00
John H. Hull	for subsistence furnished	152	00
George W. Easly	do	95	22
Stephen Lambert	for tents	298	00
B. L. Wright	for services as private	11	00
John H. Jack	do	45	00
A. E. Chase	do	11	00
Peter S. Baum	for subsistence furnished	20	00
George Freytag	for services as private	18	33
John F. Hartranft	do	332	50
A. Cornish	do	15	77
T. H. Foster	do	15	77
George S. Mullen	do	160	00
William B. Mann	do	107	66
Erastus Stafford	do	15	77
Charles Shaffer	do	15	77
F. H. Rittenhouse	do	15	77
J. A. Foster	do	15	77
John T. Dick (deceased)	do	234	00
G. Henry Gressang (dec'd)	do	51	66
J. J. Freidley	do	48	33
Carried forward		33,814	69

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Brought forward			$33,814 69
Wm. J. Hinkle	for services as	1st lieut	38 33
M. W. Anthony	do	2d lieut	60 00
Philip Westmore	do	musician	19 43
Alexander Wishart	do	captain	92 00
W. J. Hunter	do	1st lieut	66 66
Edward Fox	do	private	12 10
Daniel Keifer	do	do	12 10
Jacob Grantor	do	do	11 00
Lester Dumm	do	do	10 32
John Boyer	do	do	18 33
Wm. Chaupp	do	do	17 23
John Curley	do	2d lieut	48 33
Isaac Collins	do	sergeant	20 00
George W. Easly, for shoes, drawers and pants			16 25
R. Butler Price	for services as	colonel	440 00
Samuel Fair	do	2d lieut	47 99
Wm. H. Dick	do	corporal	12 56
Henry Snyder	do	private	14 30
George Schall	do	2d lieut	103 50
Daniel Frostle	for subsistence furnished		117 50
Thos. Hineline	for services as	private	4 40
Thos. S. Strohecker	do	captain	180 00
A. G. Straus	do	private	8 06
Patrick J. Smith	do	captain	80 00
S. A. Roberts	do	private	24 93
M. L. Cotter	do	do	15 77
William Housel	do	do	12 83
Newton Landen	do	do	11 00
John F. Gaul	do	lieut. col	149 33
Louis Baucher	do	sergeant	31 33
John F. Smith	do	private	4 03
R. G. March	do	colonel	177 33
James Carrahan	do	private	4 75
J. N. Hetherington	do	1st lieut	50 00
James T. Kirk	do	captain	60 00
J. N. Hetherington	for subsistence furnished		28 50
N. Burkheisen	for services as	private	12 10
George C. Eckert	do	1st lieut	140 44
Casper Martino	do	captain	68 00
Do	for subsistence furnished		276 25
S. K. Furley	for services as	sergeant	20 40
R. C. Davis	do	private	18 70
A. L. Donithan	do	do	12 10
Richard Woods	do	do	18 70
D. M. Cook	do	captain	86 00
John A. Maharg	for subsistence furnished		174 25
Wm. Ramsey, dec'd	for services as	private	6 97
J. B. Baker	do	1st lieut	61 66
Peter Bender	do	private	15 77
A. B. Heard	do	do	15 77
D. S. Simmons	do	do	15 77
C. A. Smith	do	do	15 77
Carried forward			36,793 53

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Brought forward			$36,793 53
Samuel Tate	for services as private		15 77
W. A. M'Cord	do	do	15 77
J. T. Newell	do	1st lieut	50 00
Hugh S. Fleming	do	captain	60 00
George Woodworth	do	private	15 77
Thomas C. M'Lane	do	1st lieut	73 33
John Siegel	do	private	15 40
Anthony Breitkoff	do	do	17 23
D. R. Hawkins	do	do	12 10
D. F. Liesher	do	do	12 10
Christian Hughes	do	do	9 54
Josiah Kelly	do	1st lieut	68 33
Leidick, Sawyer & Miller, for goods furnished			240 83
Jacob Boobyer	for uniforms furnished		350 00
Miller & Ricketson	for cooking utensils		25 00
James S. Nesbet	for services as captain		150 00
J. H. Miller	do	2d lieut	120 00
W. W. Stewart	do	do	112 50
Thomas Binghurst	for subsistence furnished		92 50
Jacob Shepherd	for services as private		15 77
H. E. Pond	do	do	15 77
John Porter	do	2d lieut	90 00
D. Hansicker	do	do	40 50
D. L. Nicholas	do	do	39 00
Tho. J. Lynch	do	do	28 49
Albert Gleasen	do	private	15 77
J. W. Youst	do	do	15 77
Abner B. Edson	do	do	15 77
O. S. Kinnear	do	do	15 77
Ernest Urben	do	do	15 77
John Teel	do	do	15 77
William Carroll	do	do	15 77
C. A. Allen	do	do	15 77
Abijah Wood	do	do	15 77
E. G. Lenihan	do	do	15 77
C. H. Lynn	do	musician	17 20
George R. Pechin	do	captain	138 00
William J. Bolton	do	do	48 00
Lane S. Hart	do	1st lieut	23 33
J. R. Bolton	do	do	25 00
Henry Wright	do	private	15 77
Edward Cushing	do	musician	27 20
Wm. P. Gould	do	private	15 77
Ayra Dibble, Jr.	do	do	15 77
O. Crozier	do	do	15 77
L. D. Kelly	do	do	15 77
Denham Byers	do	do	15 77
G. H. Gates	do	do	15 77
D. C. Graves	do	do	15 77
D. C. Blanchard	do	do	15 77
W. F. Freeman	do	do	15 77
George G. Parks	do	do	15 77
Carried forward			39,089 13

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Brought forward			$39,089 13
Elijah Allen	for services as private		15 77
Levi Lozier	do	do	15 77
Henry Gibson	do	do	15 77
P. O. Rafferty	do	do	15 77
J. Henrietta	do	do	15 77
O. D. Billings	do	do	15 77
L. W. Odell	do	do	15 77
M. B. Hathaway	do	do	15 77
C. M. Rice	do	do	15 77
George G. De Wolf	do	do	15 77
H. P. Wood	do	do	15 77
D. C. Ingols	do	do	15 77
C. E. Coons	do	do	15 77
George W. Hammon	do	do	15 77
M. A. Hammon	do	do	15 77
James Powell	do	do	15 77
T. J. Beels	do	do	15 77
J. E. Tanner	do	do	15 77
J. W. Sherman	do	do	15 77
C. A. Everdon	do	do	15 77
J. W. M'Millen	do	do	15 77
O. W. Degrood	do	do	15 77
J. W. Dunn	do	do	15 77
C. W. Briggs	do	do	15 77
L. W. Hotchkiss	do	do	15 77
G. Thickston	do	do	15 77
P. D. Holcomb	do	do	15 77
John Cooper	do	do	15 77
William S. Wood	do	do	22 00
George H. Bemus	do	do	8 43
M. De Wolf	do	do	8 80
M. M'Grath	do	corporal	18 62
H. V. Rifenbury	do	do	18 62
A. J. Whitington	do	do	18 62
H. Hammond	do	musician	17 20
H. Hyde	do	do	18 00
H. N. Coleman	do	do	17 20
Delos Walker	do	sergeant	28 67
J. W. Foster	do	do	24 37
George C. Porter	do	do	40 23
Charles H. Snyder	do	do	13 00
Joseph T. Chase	do	1st lieut	38 33
E. J. Gallagher	do	do	70 00
Samuel M. Jackson	do	captain	92 00
D. S. Porter	do	1st lieut	90 00
R. A. M'Coy	do	2d lieut	73 50
John G. M'Curdy	do	private	17 96
Patrick O'Connell	do	2d lieut	121 50
Josiah Harding	do	major	110 00
R. J Brown	do	private	12 43
John A. Austin	do	captain	90 00
O. W. Stafford	do	private	15 77
Carried forward			40,515 94

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Brought forward			$40,515 94
William F. Mee	for services as private		15 77
J. H. Barnette	do	do	15 77
Frank Scribner	do	do	15 77
Wilkes S. Colt	do	do	15 77
Jacob Boobyer	for uniforms furnished		288 00
J. S. Wilkins	for subsistence	do	149 00
Thomas S. Bell	for services as lieut. col.		125 33
George H. Hassenplug	do	captain	42 00
George Shorkley	do	1st lieut	26 66
John A. Morris	do	do	33 33
J. G. Beaver	do	2d lieut	48 00
J. C. Read	do	do	64 50
J. B. Gates	do	1st lieut	26 66
Wm. Broombaugh	for services as private		12 10
James Loan	do	do	19 43
Johnston Little	for subsistence furnished		60 00
Pennsylvania State Lunatic hospital, for boarding soldiers			312 95
J. R. Williams	for services as 2d lieut		36 00
Walter Fullerton	do	private	9 16
J. S. Wilkins	for subsistence furnished		57 58
Wm. C. Maxwell	for services as captain		110 00
Henry Pleasants	do	do	60 00
James Wren	do	do	68 00
James Speer	do	do	78 33
Do	for clothing furnished		50 40
Daniel Knaub	for subsistence	do	42 15
Samuel C. Simonton	for services as captain		186 00
R. W. M'Allen	do	colonel	110 83
Theo. H. N. M'Pherson	do	1st lieut	175 00
Daniel Bradbury	do	captain	42 00
John S. Eyster	do	do	85 00
Wm. B. Poutzler	do	sergeant	20 91
Marshall S. Smith	do	private	19 44
John F. M'Clain	do	do	19 44
Frederick C. Lutz	do	do	17 33
Wm. B. Greer	do	do	22 00
Wm. Schleibener	do	do	8 80
Simon Shugard	do	sergeant	20 96
Timothy Fallon	do	private	11 00
A. S. Newman	do	do	11 00
F. M. Wright	do	do	11 00
Francis T. Fuller	do	do	11 00
J. T. Stewart	do	surgeon	117 33
George Roberts	do	private	15 77
W. W. Lyon	do	do	33 00
George Gaple	do	do	15 77
James R. Perry	do	do	15 77
John W. Glenn	do	do	15 77
Abel Edick	do	do	15 77
William Donnell	do	do	15 77
Jacob Honnecker	do	do	15 77
Carried forward			43,331 03

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Brought forward			$43,331 03
Charles D. Coyle	for services as private		15 77
Abner L. Chase	do	do	15 77
George W. Hazleton	do	do	15 77
A. W. Stafford	do	do	15 77
Smith Weimer	do	do	15 77
Robert Donnell	do	do	15 77
B. W. Chapin	do	do	15 77
R. J. Wilson	do	do	15 77
Charles S. Reynolds	do	do	15 77
Wilson M'Cray	do	do	15 77
George Yeager	do	do	15 77
Morris E. Mathews	do	do	15 77
George W. Robinson	do	do	15 77
Elon G. Black	do	do	15 77
Calvin L. Randolph	do	sergeant	28 66
Andrew Davids	do	private	15 77
Mark Sacket	do	do	15 77
Peter Leibel	do	1st lieut	73 31
George Moritz	do	private	15 77
Wm. G. Edmonds	do	do	15 77
H. B. M'Kean	do	2d lieut	33 00
L. J. Dyke	do	private	15 77
Asa Shadduck	do	do	15 77
Joseph Ritzell	for blacksmithing		34 28
John M. Clark	for services as lieut		23 00
Murray Nash	do	sergeant	24 38
John Hechtman	do	corporal	18 64
Sidney Booth	do	sergeant	24 00
E. D. Hulbert	do	do	23 07
C. H. Kellogg	do	1st lieut	50 00
O. C. Bosbyshell	do	2d lieut	22 50
G. L. Eberhart	do	sergeant	24 38
Reuben H. Close	do	2d lieut	60 00
J. K. Lull, for services as hospital stewart			60 00
Edwin C. Sterrett	for services as corporal		17 90
William Lutze	do	drum major,	18 11
George Green	do	private	24 20
Edward K. Davis	do	do	13 20
J. Mac Montgomery	do	do	23 33
Patrick M'Guire	do	do	15 77
M. A. Caldwell	do	do	15 77
George W. Salmon	do	do	15 77
J. J. Squires	do	do	15 77
F. J. Trask	do	do	15 77
Henry Wright	do	do	15 77
J. B. Boyer	do	do	15 77
W. T. Burrows	do	do	15 77
Fidell Hansler	do	do	15 77
O. P. Cobb	do	do	15 77
John Mertz	do	do	15 77
Elijah Robinson	do	do	15 77
Jefferson Triscutt	do	do	15 77
Carried forward			44,477 40

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Brought forward	$44,447	40
A. S. Pierce ...for services as private	7	70
George H. M'Cord ...do...do	15	77
S. R. Sweet ...do...do	15	77
C. Fuller ...do...do	15	77
John K. Haffey ...do...do	11	00
Charles Burnett ...do...do	15	77
A. D. Harrison ...do...do	15	77
William F. Richey ...do...do	15	77
E. A. Nickerson ...do...do	15	77
Samuel Egger ...do...do	16	86
Hannah Metzel ...for subsisting troops	22	80
Wm. H. Albright ...for printing for troops	33	75
Hannah W. Metzel, for subsisting troops	39	00
Henry C. Johnson ...for services as captain	44	00
J. P. S. Gobbin ...do...do	28	00
F B. Welsh ...do...private	15	77
B. F. Scovill ...do...do	12	54
C. A. Dow ...do...do	15	77
J. H. Smith ...do...do	15	77
Irwin S. Krick ...do...2d lieut	66	00
Wm. C. Beniff ...do...private	15	77
Israel Thickston ...do...do	15	77
G. G. Griswold ...do...do	15	77
Hiram Davis ...do...do	15	77
W. D. Leper ...do...do	15	77
F. L. Ferres ...do...do	15	77
W. T. M'Guire ...do...do	15	77
A. T. West ...do...do	15	77
O. L. Hall ...do...do	15	77
T D. Broughton ...do...do	15	77
W. L. Mackey ...do...do	15	77
A. Freeman ...do...do	15	77
P. B. Broughton ...do...do	15	77
S. G. Krick ...do...do	15	77
J. M. Simons ...do...do	15	77
M. N. Allen ...do...1st lieut	40	00
Peter Summers ...do...do	63	33
W. B. M'Cracken ...do...private	24	20
William Holliday ...do...do	24	20
Joseph Koch ...for subsistence furnished	18	75
B. Greenfield ...for services as sergeant	24	38
A. G. Cromwell ...do...private	15	77
Wm. Knox ...do...captain	70	00
S. D. Oliphant ...do...do	48	00
S. D. Oliphant ...for lumber furnished	25	00
Matthew Schlandecker, for services as major	100	33
S. C. Konigmacher ...do...2d lieut	97	50
A. K. M'Clure, for liabilities incurred and moneys expended in organizing mounted patrol on the southern borders of the State of Pennsylvania, &c.	586	00
Alonzo E. Niles ...for services as captain	60	00
Carried forward	46,320	76

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Brought forward		$46,320 76
John A. Maharg	for subsistence furnished	498 25
William Knox	do do	92 50
Do	do do	529 00
Tho. Bringhurst	do do	543 75
Henry W. Bigony	do do	201 15
Joseph W. Bigony	do do	70 00
C. H. Whittemore	do do	21 00
Rufus Farr	do do	56 70
Alonzo Kimball	for transporting troops	14 50
H. L. Brown	for services as captain	202 85
Thomas H. Lyons	do do	297 22
Bierman & Bro	for clothing furnished	703 00
R. J. Gordon	for subsistence furnished	414 30
Do	do do	113 40
J. M. Little & Co	for clothing furnished	809 34
Jacob Boobyer, Jr	do do	547 50
Jesse Rutherford	for services as private	15 77
Wallace Mitchell	do do	15 77
S. Calkins	do do	15 77
Wm. H. H. Coleman	do do	17 96
Jas. Phelan and Wm. Elliott, for clothing furnished,		208 10
Jesse L. Cummins	for subsistence, &c	92 55
Cyrus Eakman	for services as private	22 00
Washington Davis	do do	22 00
C. Cunningham	do do	22 00
Lawson Spiers	do do	22 00
Daniel Harknes	do do	22 00
H. A. Harknes	do do	22 00
William A. Gray	do do	22 00
Henry R. Amend	do do	22 00
William C. Kyle	do do	22 00
Jacob Adams	do do	22 00
Stephen Volck	do do	24 93
Isaiah J. Eisenhower	do do	12 00
Beaver county	for clothing furnished, &c	1,175 98
John L. Rogers	for services as private	15 77
John Krebs	do do	15 77
Rudolph Eldridge	do do	15 77
Clemens Uller	do do	15 77
William H. Grant	do do	15 77
John Dibble	do do	15 77
Henry P. Kolb	do do	15 77
Peter Roth	do do	15 77
Henry Dippo	do do	15 77
William H. Lewis	do do	15 77
A. R. Cummins	do do	15 77
John Reinhardt	do do	16 50
Lewis F. Daniels	do do	11 73
Stephen P. Anderson	do do	18 33
William Armstrong	do do	17 10
Nathan S. Minniss	do do	24 20
Moore W. Odell	do do	25 66
Carried forward		53,581 04

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Brought forward	$53,581 04	
William H. Gelwin....for services as private	13 20	
David R. Hood .....do.....sergeant	25 33	
John Gillan.....do.....quartermas.,	19 82	
William B. Coulter....for subsistence furnished	15 00	
Do.....for transportation of troops,	10 60	
		$53,664 99

6. MILITARY EXPENSES FOR DEFENCE OF THE STATE AND UNION, PER ACT OF APRIL 14, 1863.

Elizabeth Shick, for boarding soldiers	$120 00	
Wm. D. Jack, for stationery furnished troops	90 00	
Theo. F. Schaffer.....do.....do	121 50	
M. S. Quay, Military Secretary to the Governor, for salary	125 00	
M. S. Quay, Military Secretary to the Governor, for salary	250 00	
M. S. Quay, Military Secretary to the Governor, for salary	250 00	
John W. Davis, Post Chaplain at Camp Curtin	500 00	
J. P. Ashcom, surgeon 48th regiment, for services, per act of April 1, 1863	784 16	
M. S. Quay, Military Secretary to the Governor, for salary	250 00	
		$2,490 66

7. MILITARY EXPENSES FOR DEFENCE OF THE STATE AND UNION, PER ACT OF APRIL 22, 1863.

George C. Wyncoop...for services as colonel	$695 20	
Thos. A. Maguire.....do.....1st lieut	331 50	
Charles T. Campbell.....do.....captain	86 70	
George M. Long.....do.....do	302 50	
Thos. J. Jordon.....do.....major	317 90	
John Fitzwater.....do.....captain	477 75	
George F. Cook.....do.....2d lieut	242 00	
George G. Gaylord.....do.....do	181 50	
Robert A. M'Coy.....do.....do	95 55	
Stephen F. Hanson.....do.....captain	405 31	
Samuel M. Jackson.....do.....do	89 70	
Daniel M. Donahoo.....do.....do	166 03	
Gustavus L. Braun.....do.....do	355 82	
William H. Eckles.....do.....1st lieut	225 03	
H. A. Eisenbise.....do.....do	69 65	
John M. Eisenbise.....do.....captain	439 50	
Thos. C. MacDowell.....do.....lieut col	521 00	
Calvin MacDowell.....do.....2d lieut	351 66	
John C. Johnson.....do.....major	453 46	
Hiram B. Yeager.....do.....captain	265 10	
Carried forward	6,072 86	

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Brought forward			$6,072	86
Henry J. Shaeffer	for services as captain		285	14
Milo R Adams	do	do	111	32
John Cuthbuson	do	do	125	42
George D. Hand	do	do	385	78
Julius Sherwood	do	do	85	16
William Galbraith	do	1st lieut	39	78
W. W. Brown	do	captain	302	00
Thos. L. Fletcher	do	2d lieut	106	80
Joseph F. Knipe	do	colonel	195	26
William M. Missimer	do	1st lieut	389	49
Jacob A. Stewart	do	2d lieut	242	34
John C. Shearer	do	captain	192	80
Patrick Gallagher, (deceas'd)	do	do	361	50
M. S. Quay	do	1st lieut	162	05
Uzal H. Ent	do	do	73	66
Daniel J. Travis	do	2d lieut	77	36
Alexander Frick	do	captain	329	36
Samuel Stewart	do	1st lieut	389	49
John R. Fisher	do	captain	463	91
Frederick Shillinger	do	2d lieut	389	49
Thomas H. Craig	do	adjutant	453	88
Samuel M. Zulick	do	captain	224	93
J. Harvey Thorp	do	1st lieut	372	17
Alexander Dobbins	do	captain	215	00
A. W. Bolenius	do	do	96	80
William M'Intire	do	do	235	81
Samuel T. Murray	do	2d lieut	389	49
James Murray	do	captain	590	45
James Murray	do	1st lieut	110	92
Barnabas M'Dermit	do	lieut. col	752	40
Joseph L. Curby	do	captain	224	90
William H. Blair	do	1st lieut	110	50
James J. Brisben	do	2d lieut	236	00
James H. Rankin	do	1st lieut	175	10
William A. West	do	captain	429	70
D. J. Boynton	do	do	188	78
Joseph Philler	do	do	220	91
George H. Fetterman	do	2d lieut	377	72
Lucius Rogers	do	captain	197	56
John A Moore	do	do	321	33
J. J. Carberry	do	do	421	75
David G. May	do	do	356	48
Mathew Schlandicker	do	colonel	677	98
George S. Kelly	do	1st lieut	257	83
A. J. Brand	do	captain	242	00
Joseph R. Smith	do	1st lieut	136	29
Tho H. Rickert	do	do	64	50
Cyrus Sheets	do	do	121	51
Valentine H. Bohn	do	2d lieut	220	69
William M'Cutcheon	do	private	8	43
William W. Wallace	do	captain	76	19
Carried forward			19,288	99

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Brought forward			$19,288 99	
Butler D. Price	for services as 1st lieut.		228 27	
William M. Bahan	do	captain	173 45	
Jesse L. Cummens	do	do	204 85	
William W. Gibson	do	2d lieut	225 06	
J. M. Alexander	do	do	320 01	
R. Butler Price	do	colonel	448 00	
Gideon Marlett	do	o. sergeant,	41 56	
Henry Rogers	do	1st lieut	181 50	
William B. Mann	do	colonel	143 94	
R. H. Porter	do	2d lieut	105 50	
John Yentzer	do	do	94 77	
E. C. Williams	do	colonel	679 40	
John J. Baird	do	captain	325 35	
E. W. Eisenbise	do	do	482 00	
John S. Kennedy	do	do	36 15	
William Bennett	do	1st lieut	33 15	
Robert L. Coltart	do	2d lieut	31 65	
John F. Gaul	do	lieut. col	220 27	
Gabriel Middleton	do	captain	267 75	
Charles Auer	do	do	285 18	
Michael J. Dunn	do	1st lieut	331 50	
Rev. S. A. Holman	do	chaplain	134 93	
Amos B. Rhoads	do	1st lieut	95 20	
Charles S. Pealle	do	captain	52 43	
Henry B. Waltman	do	2d lieut	324 57	
C. S. Carmack	do	captain	241 00	
George H. Church	do	private	9 53	
B. F. Alleman	do	do	9 90	
E. H. Rauch	do	captain	84 70	
James F. Andress	do	do	239 25	
James B. King	do	1st lieut	125 23	
James Crosson	do	2d lieut	207 71	
John Maloney	do	do	316 50	
				$25,989 23

8. PENSIONS AND GRATUITIES, ORDINARY.

Adams county	$20 00
Armstrong	300 00
Beaver	80 00
Berks	80 00
Bradford	75 00
Bucks	40 00
Butler	140 00
Chester	292 67
Clinton	20 00
Crawford	458 00
Dauphin	50 00
Fayette	320 00
Greene	191 66
Carried forward	2,067 33

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Brought forward	$2,067 33	
Huntingdon county	60 00	
Indiana	190 00	
Jefferson	20 00	
Lancaster	283 00	
Lawrence	160 00	
Lebanon	40 00	
Luzerne	80 00	
Mercer	140 00	
Northampton	40 00	
Northumberland	17 48	
Philadelphia	310 00	
Schuylkill	128 00	
Tioga	40 00	
Venango	80 00	
Washington	40 00	
Westmoreland	378 34	
York	80 00	
Pensioners residing out of the State.		
Iowa	80 00	
Ohio	120 00	
Tennessee	20 00	
Virginia	40 00	
Priscilla Cooper, for pension in consequence of injuries sustained on the Columbia and Philadelphia railroad, paid per act of April 24, 1858	50 00	
Daniel Matzanbaugher, per act of April 11, 1862,	20 00	
Henry Stewart, late private of company A, in the Second regiment of the Reserve Volunteer Corps of this State, becoming unfit for duty on account of sun-stroke, received while actually in the service, and rendered totally blind, per act of April 5, 1862	50 00	
Samuel W. Cole, a disabled soldier from Bradford county, per act of April 5, 1862	37 50	
Henry Welsh, a disabled corporal, late of the First artillery regiment of the Reserve Volunteer Corps, pension, per act of April 11, 1862	175 00	
James King, Surgeon General of Pennsylvania, for two artificial arms, and two artificial stumps, and a variety of tools to supply deficiency occasioned by loss of natural hands, furnished for Henry Welsh, a disabled corporal in the First artillery regiment of Pennsylvania Volunteer Reserve Corps, which occurred whilst firing a salute on Capitol Hill, Harrisburg, on the 4th of July, 1861, per act of April 15, 1863	300 00	
James Wheeling, a soldier in the war of 1812, gratuity, per act of April 14, 1863	40 00	
		$5,086 65

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9. PENSIONS PAID UNDER THE ACT OF MAY 15, 1861.

Jane Reilly, widow of Captain James Reilly, for pension to January 1, 1863	$156 00	
Annie Haverstick, widow of Rudy Haverstick	189 86	
		$345 86

10. CHARITABLE INSTITUTIONS.

Pennsylvania Institution for the Deaf and Dumb, F. Mortimer Lewis, Treasurer, per act of April 11, 1862	$11,364 79
Pennsylvania Institution for the Deaf and Dumb, F. Mortimer Lewis, Treasurer, per act of April 14, 1863	12,128 25
Pennsylvania Institution for the Instruction of the Blind, J. Francis Fisher, Treasurer, per act of April 11, 1862	12,375 00
Pennsylvania Institution for the Instruction of the Blind, J. Francis Fisher, Treasurer, per act of April 14, 1863	12,375 00
Pennsylvania State Lunatic Hospital, John A. Wier, Treasurer, per act of April 11, 1862	11,250 00
Pennsylvania State Lunatic Hospital, John A. Wier, Treasurer, per act of April 14, 1863	3,000 00
Pennsylvania State Lunatic Hospital, John A. Wier, Treasurer, for the perpetual insurance of the buildings, per act of April 14, 1863	3,000 00
Pennsylvania Training School for idiotic and feeble-minded children, A. Fullerton, Treasurer, for board and tuition of pupils, per acts of April 7, 1853, and April 11, 1862	7,000 00
Pennsylvania Training School for idiotic and feeble-minded children, A. Fullerton, Treasurer, for board and tuition of pupils, per act of April 14, 1863	7,633 33
Penn Asylum for Indigent Widows and Single Women, Mary B. Stockham, Treasurer, per act of April 14, 1863	500 00
Northern Home for Friendless Children, John W. Claghorn, Treasurer, per act of April 14, 1863,	3,750 00
Orphans' Farm School, at Zelienople, Butler county, W. A. Passavant, Treasurer, per act of April 14, 1863	2,500 00
Home for Friendless Children, for the city and county of Lancaster, Horace Rathforn, Treasurer, per act of April 14, 1863	1,000 00
Western Pennsylvania Hospital, John Harper, Treasurer, for salary of officers, per act of April 11, 1862	2,500 00
Carried forward	90,376 37

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Brought forward	$90,376 37	
Western Pennsylvania Hospital, John Harper, Treasurer, per act of April 14, 1863	4,250 00	
Western Pennsylvania Hospital, John Harper, Treasurer, for completion of the new Dixmont Hospital, per act of April 11, 1862	7,500 00	
Western Pennsylvania Hospital, John Harper, Treasurer, per act of April 14, 1863	9,800 00	
Western Pennsylvania Hospital, John Harper, Treasurer, for the erection of building for the use of the resident physician and other officers, &c., per act of April 14, 1863	3,000 00	
Mercy Hospital, Pittsburg, Wm. H. Smith and others, per act of April 14, 1863	2,500 00	
Passavant's Hospital, or Pittsburg Infirmary, in Allegheny county, W. A. Passavant, Treasurer, per act of April 14, 1863	2,000 00	
Jewish Foster Home Society of Philadelphia, J. Finzi, Treasurer, per act of April 14, 1863	500 00	
		$119,926 37

11. PENNSYLVANIA STATE AGRICULTURAL SOCIETY.

John H. Ziegler, Treasurer, per act of March 29, 1851	$2,000 00

12. FARMERS' HIGH SCHOOL OF PENNSYLVANIA.

Edward C. Humes, Treasurer, for work done on buildings, per act of April 18, 1861	$6,237 50

13. STATE NORMAL SCHOOLS.

State Normal School at Millersville, Lancaster county, Jacob M. Frantz, Treasurer, per act of April 14, 1863	$5,000 00	
State Normal School in Mansfield, Tioga county, Philip Williams, Treasurer, per act of April 14, 1863	5,000 00	
		$10,000 00

14. PHILADELPHIA SCHOOL OF DESIGN FOR WOMEN.

P. P. Morris, Treasurer, per act of April 14, 1863	$2,000 00

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15. COMMON SCHOOLS.

Adams county	$2,647 20
Allegheny	13,023 20
Armstrong	2,978 00
Beaver	2,335 60
Bedford	2,193 20
Berks	7,304 40
Blair	2,342 00
Bradford	3,843 20
Bucks	5,084 80
Butler	3,199 60
Cambria	3,147 00
Cameron	38 00
Carbon	3,656 00
Centre	2,054 40
Chester	5,790 80
Clarion	1,811 20
Clearfield	1,797 20
Clinton	1,238 40
Columbia	2,152 80
Crawford	4,552 40
Cumberland	4,170 40
Dauphin	4,365 20
Delaware	2,332 80
Elk	514 40
Erie	4,803 20
Fayette	3,782 40
Forest	104 40
Franklin	3,983 60
Fulton	894 00
Greene	1,712 80
Huntingdon	4,199 60
Indiana	2,566 40
Jefferson	1,606 40
Juniata	794 60
Lancaster	11,250 00
Lawrence	2,048 00
Lebanon	3,140 40
Lehigh	3,998 80
Luzerne	9,613 20
Lycoming	3,039 60
M'Kean	476 00
Mercer	3,352 80
Mifflin	1,691 60
Monroe	1,419 60
Montour	1,314 40
Montgomery	6,172 40
Northampton	3,226 00
Northumberland	2,258 80
Perry	1,542 00
Philadelphia	64,000 00
Carried forward	225,563 80

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Brought forward	$225,563 80	
Pike county	384 00	
Potter	1,072 80	
Schuylkill	5,874 80	
Snyder	1,254 00	
Somerset	1,844 40	
Sullivan	443 20	
Susquehanna	3,254 40	
Tioga	2,376 80	
Union	1,591 60	
Venango	1,730 96	
Warren	1,717 20	
Washington	4,102 80	
Wayne	2,488 80	
Westmoreland	4,576 00	
Wyoming	795 60	
York	7,720 80	
State Superintendent, C. R. Coburn, for salary	800 00	
State Superintendent, Thomas H. Burrowes, late, for salary	800 00	
County Superintendents, for amount paid during the fiscal year	42,080 09	
Thomas H. Burrowes, late State Superintendent, for furnishing School Journal to the several school districts of the Commonwealth, for the year ending June, 1864, per act of April 14, 1863	1,883 00	
Samuel P. Bates, Deputy Superintendent of Common Schools, for traveling expenses in visiting school districts, per act April 11, 1862	125 00	
John W. Jackson, Deputy Superintendent, for expenses incurred in inspecting State Normal Schools, per act of April 14, 1863	212 37	
John W. Jackson, Deputy Superintendent, for expenses for engraving warrants for School Department, per act of April 14, 1863	84 00	
Clerks and Messenger in School Department	3,575 00	
Contingencies of School Department, for postage, telegraphic dispatches, stationery, &c.	1,155 55	
		$317,506 97

16. COMMISSIONERS OF THE SINKING FUND.

For amount of State loans redeemed at the State Treasury and cancelled, viz:

Loan authorized per act of March 24, 1828	$752 19
Do.....do.....December 18, 1828,	582,557 47
Do.....do.....April 22, 1829	1,000 00
Do.....do.....March 13, 1830	750 00
Do.....do.....March 28, 1831	36,965 23
Do.....do.....March 30, 1831	234,977 08
Do.....do.....March 30, 1832	10,800 00
Carried forward	867,801 97

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Brought forward	$867,801 97	
Loan authorized per act of April 5, 1834	3,597 81	
Do. do. January 26, 1839	5,000 00	
Do. do. July 19, 1839	9,600 00	
Do. do. June 11, 1840	2,000 00	
Do. do. April 16, 1845	500 00	
Loan, "coupon," per act of April 2, 1852, redeemed, "4½ per cents"	63,000 00	
Amount of relief notes paid over to them under the act of April 19, 1853, cancelled and destroyed by the Auditor General	109 00	
Farmers' and Mechanics' Bank, Philadelphia, for compensation allowed under the act of April 21, 1858, for one year's services rendered the Commonwealth in the State stock department of said bank	6,000 00	
Eli Slifer, Secretary of the Commonwealth, for services as Commissioner of the Sinking Fund,	300 00	
Isaac Slenker, Auditor General, for services as Commissioner of the Sinking Fund	150 00	
Thos. E. Cochran, late Auditor General, for services as Commissioner of the Sinking Fund	203 33	
Henry D. Moore, late State Treasurer, for services as Commissioner of the Sinking Fund	150 00	
		$958,412 11

17. INTEREST ON LOANS.

Farmers' and Mechanics' Bank, Philadelphia, for payment of interest which fell due January 1st and July 1st, 1863	$27,895 00	
Farmers' and Mechanics' Bank, Philadelphia, for payment on interest on the public debt, falling due February 1st and August 1st, 1863	1,534 861 63	
Farmers' and Mechanics' Bank, Philadelphia, for amount paid to holders of the public loans, as equivalent to coin, on interest due January 1st, February 1st, July 1st and August 1st, 1863,	3,975 03	
Interest on loans of April 2, 1852, coupons redeemed	41,661 25	
Interest on loan of May 4, 1852, and April 19, 1853, coupons redeemed	331,739 00	
Girard Bank, Philadelphia, for amount paid as equivalent to coin on interest falling due 1863,	6,225 00	
Farmers' and Mechanics' Bank, Philadelphia, for discount on currency, freight on coin, &c, incurred in paying interest on the State debt, due August 1st, 1863	940 83	
Farmers' and Mechanics' Bank, Philadelphia, for interest on military loan of May 15, 1861, due February and August, 1863	120,448 50	
Spencer Carpenter, for interest due February 1, 1858	2 37	
		2,067,748 61

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18. DOMESTIC CREDITORS.

Matthias Sweezy, certificate, No. 1986, redeemed,	$8 26	
Interest thereon	4 74	
		$13 00

19. DAMAGES AND "OLD CLAIMS."

Mary Ann Lambert and Caroline Lambert, for damages incurred or done to their real estate in New Hope, Bucks county, by the raising of the banks of the Delaware division of the Pennsylvania canal, in the year 1858, and before the transfer of said canal to the Sunbury and Erie Railroad Company, per act of May 1, 1862	$150 00	
Robert Mellon, ditto	75 00	
A. B. Johnson, ditto	75 00	
Gideon Marlett, for labor done on the Allegheny Portage railroad, in the year 1849, per act of April 14, 1863	54 19	
Thomas Keating, for damages done to his property, in the borough of Columbia, Lancaster county, per act of April 10, 1862	125 00	
Jacob Kirk, deceased, stockholder in the West Philadelphia railroad, per act of April 15, 1851, and act of April 22, 1863	325 45	
John Loban, of Dauphin county, for damages which he sustained by the soldiers in Camp Curtin taking his vegetables, &c., &c., and paid per act of April 1, 1863	500 00	
		$1,304 64

20. SPECIAL COMMISSIONERS.

S. Miles Green, one of the Trustees of the Pennsylvania State Lunatic Hospital, for expenses incurred in attending the Board	$157 56	
James J. Barclay, ditto	37 80	
F. B. Penniman, ditto	50 00	
Daniel M. Smyser, one of the Commissioners to revise the revenue laws, under the act of May 16, 1861	100 00	
James P Sterrett, ditto	100 00	
R. B. M'Comb, one of the Commissioners to prepare a revised revenue code, per resolution of April 11, 1862	1,000 00	
Wm. M'Lellan, ditto	1,000 00	
M. Russel Thayer, ditto	1,000 00	
R. B. M'Comb, one of the Commissioners under said resolution, for incidental expenses incurred by the Commissioners, and paid per act of April 14, 1863	161 97	
		$3,607 33

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21. STATE LIBRARY.

Wein Forney, State Librarian, for salary	$482 22	
Wm. R. De Witt, late State Librarian, for salary to March 23, 1863	317 78	
Wm. R. De Witt, late State Librarian, for amount paid for law and miscellaneous books, per act of April 11, 1862	80 00	
Wm. R. De Witt, late State Librarian, for amount paid for expenses incurred in the exchange of law books, per act of April 11, 1862	100 00	
Wein Forney, State Librarian, for amount drawn to purchase law and exchange books, per act of April 11, 1862	670 00	
Wein Forney, State Librarian, for amount drawn to purchase twenty-five copies of Purdon's Digest for loyal States and Canada, per act of April 1, 1863	150 00	
Wein Forney, State Librarian, for amount drawn to pay claims contracted by his predecessor, per act of April 14, 1863	52 72	
Wallace De Witt, late Assistant Librarian, per act of April 14, 1863	187 50	
Wein Forney, State Librarian, for postage, freight, stationery, &c., per act of April 14, 1863	200 00	
Geo. W. Morgan, Assistant Librarian, for salary,	112 50	
Wein Forney, State Librarian, for amount drawn for the purchase of law books, per act of April 14, 1863	300 00	
Wein Forney, State Librarian, for amount drawn for expenses incurred in the exchange of law books, per act of April 14, 1863	350 00	
Singerly & Myers, State Printers, for furnishing the State Library with the laws, journals, &c., for exchange with foreign nations, per act of April 19, 1856	166 20	
		$3,168 92

22. PUBLIC BUILDINGS AND GROUNDS.

John B. Wealand, Superintendent and Watchman of the public buildings and grounds, for per diem pay	$912 50
John B. Wealand, Superintendent, &c., for amounts paid for improvements and repairs of public buildings and grounds, per act of April 11, 1862	1,250 00
Ditto, per act of April 14, 1863	1,400 00
Ditto, for improvements to the Governor's mansion, per act of April 11, 1862	272 52
Carried forward	3,835 02

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Brought forward	$3,835 02	
John T. Wilson, Treasurer of the city of Harrisburg, for supply of water for State Capitol and public offices, per acts of April 28, 1840, and April 14, 1863	600 00	
William T. Bishop, Treasurer of the Harrisburg Gas Company, for gas furnished the State Capitol and public offices, per act of April 14, 1863	2,366 50	
Daniel D. Boas, for lumber furnished for building extension to State Arsenal at Harrisburg, per act of April 14, 1863	850 14	
A. K. & J. Black, for laying brick in wing wall of said arsenal, per act of April 14, 1863	207 27	
Fager & Maeyer, for covering roof of said arsenal, per act of April 14, 1863	165 36	
		$8,024 29

23. HOUSES OF REFUGE.

George W. Fobes, Treasurer of the House of Refuge, Philadelphia, per act of April 11, 1862	$10,000 00	
Ditto, per act of April 14, 1863	9,500 00	
Joshua Hanna, Treasurer of the House of Refuge, Western Pennsylvania, for salaries of officers, per act of April 11, 1862	3,500 00	
Ditto, per act of April 14, 1863	4,000 00	
Ditto, for new building, &c., balance of appropriation, per act of April 11, 1862	4,029 16	
Ditto, for furniture, re-building wall, and for additional boiler and house, with steam connections for new building, per act of April 14, 1863	4,000 00	
		$35,029 16

24. PENITENTIARIES.

Eastern Penitentiary, Richard Vaux, President, for salaries of officers, per act of April 11, 1862,	$6,400 00	
Ditto, per act of April 14, 1863	6,400 00	
Eastern Penitentiary, Richard Vaux, President, for repairs, per act of April 11, 1862	1,500 00	
Ditto, per act of April 14, 1863	1,250 00	
Eastern Penitentiary, Richard Vaux, President, for securing a supply of fresh water, per act of April 14, 1863	2,000 00	
Eastern Penitentiary, Richard Vaux, President, for books and stationery furnished convicts, per act of April 11, 1862	250 00	
Eastern Penitentiary, John S. Holloway, Warden, for amount paid to discharged convicts, per act of April 11, 1862	288 00	
Ditto, per act of April 14, 1863	791 00	
Carried forward	18,879 00	

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Brought forward	$18,879 00	
Western Penitentiary, Christopher Zug, Treasurer, for salaries of officers, per act of April 11, 1862,	6,000 00	
Ditto, per act of April 14, 1863	6,600 00	
Western Penitentiary, Christopher Zug, Treasurer, for stationery and books for use of convicts, per act of April 11, 1862	250 00	
Ditto, per act of April 14, 1863	250 00	
Western Penitentiary, John Birmingham, Warden, for amount paid to discharged convicts, per act of April 11, 1862	444 00	
		$32,423 00

25. ESCHEATS.

John A. Marshall, deputy escheator in the cases of John Pasley and others, for costs	$341 98	
John H. Campbell, informant in the case of the escheated estate of Maria Boyle, late of the city of Philadelphia, deceased, being one-fifth of the net proceeds of the sale of ground rent and arrearages	185 06	
Thomas P. Potts, deputy escheator in the case of the escheated estate of Maria Boyle, late of the city of Philadelphia, deceased, for costs and commissions	154 72	
		$681 76

26. REVENUE COMMISSIONERS.

Per diem pay of members, and mileage	$6,419 90
Pay of clerks and other officers of the Board	1,721 70
Extra pay of officers	48 00
Andrew Krause, for work done in fixing and putting room in order for the Board	15 00
David G. Krause, ditto	22 00
J. M. Colestock, making tables, &c	20 00
George Black, repairing stove, &c	
Henry Gilbert, pair of shears	93
Valentine Hummel, Jr., spittoons, candles, merino, toweling, curtin cloth, shears, candlesticks, snuffers, soap, buckets, pitchers, hair brushes, combs, brooms, looking glass, ewer and basin, &c., &c	50 97
George Bergner, for postage	135 96
Do. stationery	127 39
Do. "Daily Telegraph"	15 00
Atlantic and Ohio Telegraph Company, for dispatches	1 47
"Patriot and Union," for daily papers	4 00
Joseph Burkhart, for ice	3 78
Carried forward	8,591 35

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Brought forward	$8,591 35	
Susan Hepford, for washing, &c., and hemming 7½ dozen towels	21 02	
Mary A. Krause, washing and scrubbing	12 00	
Committee to supervise the Journal of the Board,	96 00	
J. B. Goodlander, Clerk, for additional pay	132 00	
A. Krause, Messenger	102 00	
John W. Brown, principal Clerk, services additional from 20th March to 30th April, 1863	252 00	
John W. Brown, Clerk to Commissioners, for per diem pay, &c	96 05	
Andrew Krause, Messenger, per diem pay	12 00	
A. O. Hiester, one of the Board, for services in revising Journal	24 00	
Alexander Cummings, one of the Board, for services in committee to revise the Journal, &c	18 00	
		$9,356 42

27. FREE BANKING SYSTEM.

American Bank Note Company, for printing impressions of notes and furnishing paper for the Mechanicsburg Bank	$66 75	
American Bank Note Company, for engraving, printing, numbering and furnishing paper for the Government Bank at Pottsville, including express charges	754 33	
American Bank Note Company, for printing impressions of notes, numbering and furnishing paper for the Farmers' Bank of Mount Joy	229 74	
American Bank Note Company, for printing impressions, numbering notes and furnishing paper for the Government Bank at Pottsville	616 19	
American Bank Note Company, for printing notes and furnishing paper for the Milton Bank	149 54	
American Bank Note Company, for printing bank notes, &c., for the Venango Bank	744 37	
American Bank Note Company, for printing notes, &c., for the Clearfield County Bank	220 87	
American Bank Note Company, for printing notes, &c., for the Petroleum Bank	744 37	
Thomas E. Cochran, late Auditor General, for services, per act of April 14, 1863	300 00	
Wm. Willis, for signing bank notes issued under the free banking system, from August 26th to October 1st, 1863	119 35	
		$3,945 51

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28. ABATEMENT OF STATE TAX.

Adams county	$750 36	
Beaver	650 93	
Berks	3,291 59	
Bucks, for 1862	2,105 27	
Chester	3,484 55	
Clarion	239 47	
Clinton	320 00	
Columbia	468 22	
Crawford	650 71	
Cumberland	1,784 60	
Dauphin	1,825 71	
Delaware	1,512 41	
Erie	787 27	
Franklin	1,833 60	
Fulton	114 97	
Lancaster	5,200 95	
Lawrence	464 87	
Lebanon	1,365 61	
Lehigh	1,506 09	
Mercer	651 16	
Mifflin	580 38	
Montgomery	2,530 00	
Montour	276 40	
Northampton	1,948 76	
Northumberland	804 96	
Philadelphia	17,116 86	
Schuylkill	1,617 72	
Snyder	378 90	
Somerset	431 84	
Tioga	263 56	
Union	527 19	
Warren	238 63	
Washington	1,487 61	
Westmoreland	1,066 23	
York	1,870 03	
		$60,147 41

29. MERCANTILE APPRAISERS.

Sam'l Crawford, 1862, appraiser of Allegheny co.,	$40 50
J. H. Dungan, 1863.....do.....Beaver	6 60
Levi Agnew, 1862.....do.....Bedford	12 00
Wm. S. Filbert, 1863.....do.....Berks	17 07
Orson Riskey, 1863.....do.....Bradford	11 58
Wm. Conway, 1862.....do.....Butler	11 01
John Farrall, 1862.....do.....Cambria	10 20
Geo. W. Easley, 1863.....do.....do	10 65
S. E. Sites, 1862.....do.....Carbon	9 15
Wm. Butler, 1863.....do.....do	7 92
Carried forward	136 68

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Brought forward				$136 68	
F. S. Wilson, 1862	appraiser of	Centre county		8 64	
John V. Foster, 1863	do	do		8 55	
Joseph D. Chambers, 1862	do	Chester		30 15	
S. H. Shaffner, 1862	do	Clearfield		9 36	
F. F. Conteret, 1863	do	do		12 66	
W. H. Jacoby, 1862	do	Columbia		5 73	
R. S. M'Kay, 1863	do	Crawford		8 28	
John Care, 1863	do	Dauphin		10 50	
Charles Williams, 1863	do	Delaware		15 00	
Jacob M'Cauley, 1863	do	Elk		18 06	
Perry D. Moore, 1862	do	Erie		9 30	
Jos. Anderson, 1862	do	Franklin		7 38	
B. Smith, 1862	do	Fulton		3 60	
Lemuel Hill, 1863	do	do		6 15	
J. M. Morris, 1862	do	Jefferson		7 02	
James G. Kennedy, 1862	do	Juniata		5 40	
Isaac Hollinger, 1862	do	Lancaster		19 35	
John M. Richards, 1863	do	Lawrence		7 86	
John Schantz, 1862	do	Lehigh		6 93	
John L. Porter, 1862	do	Mifflin		3 60	
Do. 1863	do	do		3 60	
Thomas Altmose, 1863	do	Monroe		9 00	
Samuel Sager, 1862	do	Northampton,		21 39	
Enos Workheiser, 1863	do	do		21 15	
S. Z. Bossler, 1862	do	North'berl'nd,		19 20	
F. Campbell, J. Y. Fine, and R. W. Cushman, 1862	do	Philadelphia		114 93	
A. A. Swetland, 1863	do	Potter		7 38	
John W. Parker, 1863	do	Somerset		6 00	
R. W. Henly, 1863	do	Sullivan		4 80	
H. P. Kimball, 1862	do	Susquehanna,		10 17	
Frederick Lines, 1863	do	do		10 92	
A. E. Dann, 1863	do	Tioga		14 40	
Wm. Rashang, 1863	do	Union		3 42	
T. W. Beatty, 1862	do	Washington		8 82	
Hortemius Loury, 1863	do	Westmoreland		18 00	
Peter E. Wilt, 1863	do	York		23 76	
					$637 14

30. MISCELLANEOUS.

Joseph R. Flanigan, for advertising in the "Daily News," Governor's proclamations, election of Congressmen, reward in reference to the murder of Lieut. Buchanan, and for a day of general thanksgiving	$46 12	
O. Barrett & Co., for publishing Governor's proclamations relating to a day of thanksgiving, and election of members of Congress	86 00	
Carried forward	132 12	

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Brought forward	$132 12
George Bergner, for printing Governor's proclamation	199 88
George Bergner, for advertising for proposals for paper for State printing	24 00
Morton M'Michael, for advertising for the redemption of State loans	18 72
Peacock, Chambers & Co., for publishing Governor's proclamation relative to the election of members of Congress	21 00
Jacob Knabb, for advertising in the Berks and Schuylkill Journal for proposals for the three million loan, authorized per act of May 15, 1861,	5 00
J. R. Flanigan, for advertising Governor's proclamation in reference to the sinking fund	19 80
Commercial Printing Company, ditto	20 00
O. Barrett & Co., ditto	9 00
John W. Forney, for advertising the redemption of State loan, April 23, 1863	10 00
O. Barrett & Co., for publishing Governor's proclamation in relation to a day of thanksgiving	26 80
Good Will Fire Company, Harrisburg, W. K. Verbeke, President, per act of April 14, 1863	50 00
Citizen Engine Company, Harrisburg, C. Seiler, President, per act of April 14, 1863	50 00
Hope Fire Company, Harrisburg, Wm. H. Kepner, President, per act of April 14, 1863	50 00
Friendship Fire Company, Harrisburg, A. Schlayer, Treasurer, per act of April 14, 1863	50 00
Mount Vernon Hook and Ladder Company, Harrisburg, John Killinger, Treasurer, per act of April 14, 1863	50 00
Wm. F. Burt, late Sheriff of Potter county, for costs in cases of the Commonwealth against sundry persons	22 10
James B. Bechtel, District Attorney, for costs in the prosecution of suits against Nimrod Yeakel and others	24 00
John Thompson, for sheriff's costs in the case of the Commonwealth against the Navy Yard, Broad Street and Fairmount Railroad Company,	5 50
James R. Snowden, Prothonotary of the Supreme Court, Philadelphia, for costs in the above case,	13 50
Adam Hower, Sheriff of Northampton county, for serving summons on the Metallic Rubber Slate Company	3 94
Samuel Van Loon, late Sheriff of Luzerne county, for costs in services against the Wyoming Canal Company	2 32
Jacob H. Miller, District Attorney for Allegheny county, for examining the books of foreign insurance agents, and reporting to the Auditor General, for the year 1862, per act of April 9, 1856,	73 59
Carried forward	881 27

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Brought forward	$881 27
William B. Mann, District Attorney, Philadelphia, for examining the accounts of foreign insurance agents, and reporting the same to the Auditor General	2,082 83
Jeremy Wilson, for painting large portrait of Gov. Curtin for the Executive Chamber, per act of April 11, 1862	250 00
Charles O'Neill, for services in auditing the several accounts of prothonotary, register and recorder, and other officers in the city of Philadelphia, for the year ending November 30, 1861	180 00
Tho. Pratt Potts, ditto, for the year ending November 30, 1862	180 00
Robert Ewing, Sheriff of the city of Philadelphia, for fees in serving writs in suits brought by the Commonwealth against sundry persons and corporations	34 88
J. C. Young, Prothonotary of Dauphin county, for costs in the case of the Commonwealth against A. Boyd Hamilton, late State Printer	11 97
John W. Henderson, for auditing the accounts of John M. Coleman, former Treasurer of Philadelphia, per act of 14th April, 1863	800 00
John Stouffer, late Treasurer of Franklin county, amount refunded to his administrators on account of State tax	36 96
William Reimer, late Treasurer of Lehigh county, refunded to him on account of over-payment to Commonwealth on retailers' licenses	1,141 76
David Plank, late Treasurer of Berks county, amount refunded	46 82
Geo. W. Stroop, late Treasurer of Juniata county, amount refunded	124 75
A. W. Watson, late Treasurer Harrisburg city, amount refunded	39 18
George R. Berrill, Auctioneer, Philadelphia, refunded to him on account of over-payment on auction commissions, per act of May 19, 1863	1,200 00
P. Hamman, for costs incurred in suits against alleged delinquent dealers in Franklin county, in the year 1862	3 85
James Williamson, for costs in Blair county, for the year 1862	38 47
James B. Pugh, for costs in Bucks county, for 1861,	21 86
Daniel Smith, for costs in Cumberland county	7 81
W. H. Coleman, for costs in Indiana county, for the year 1861	65
J. C. Kurtz, for costs in Somerset county, for the year 1862	5 52
S. L. Kellum, for costs in Carbon county, for 1860,	1 56
J. W. Transue, for costs in Northampton county, for 1862	1 67
Carried forward	7,091 81

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Brought forward	$7,091 81
Wm. B. Schœner, for costs in Berks county, for 1862	2 64
J. D. Lawall, for costs in Lehigh county, for 1862,	11 98
Lewis Reeser, for costs in Schuylkill county, for 1862	24 89
J M. Laird, for costs in Westmoreland county, for 1862	13 90
N. J. Sharpless and Wm. Whitehead, for costs in Chester county, for 1862	34 91
A. S. Nicholson, for costs in Allegheny county, for 1861	157 28
M. J. Phillan, for costs in Luzerne county, for 1862	34 26
C. A. Geigler, for costs in Luzerne county, for 1862,	18 31
Hepburn M'Clure, for costs in Lycoming county, for 1861	9 66
James Miller, for costs in the city of Allegheny, for 1862	7 45
T. K. White, for costs in York county, for 1862	25 89
T. K. White, for costs in York county, for 1863	31 82
N. N. Betts, for costs in Bradford county, for 1862,	2 41
W. C. Bogart, for costs in Bradford county, for 1862,	8 97
Leonard S. Johns, for costs in Pittsburg, for 1863,	27 03
Wm. B. Wiley and others, for costs in Lancaster county, for 1863	74 44
Thomas Ouston, for costs in Pittsburg, for 1863	27 85
H. Kincaid, for costs in Cambria county, for 1862,	7 70
J. H. Lewis, for costs in Crawford county, for 1862,	6 76
A. Clarke, for costs, in Crawford county, for 1862,	8 51
Jas. M'Nair, for costs in Butler county, for 1862,	9 14
American Bank Note Company, for engraving steel plate for specie exchanges, printing impressions, furnishing paper and binding book for State Treasury Department	210 88
David Peelor, for drafting machine, prepared by him for the use of the Land Department, per act of April 14, 1863	300 00
Henry D. Moore, late State Treasurer, for expenses incurred in traveling on official business, from January 1, 1861, to May 1, 1863	250 00
Penn Warehouse Company, Philadelphia, for rent of room and storeage for books and documents of the several departments, during the rebel raid in June and July, 1863	75 00
Thomas J. Reher, Chief Clerk Surveyor General's office, for expenses incurred in removing books and documents belonging to the Surveyor General's office, to the city of Philadelphia, at the time of the rebel raid into Pennsylvania, in June and July, 1863, and re-placing the same after their return to Harrisburg	284 00
Carried forward	8,757 49

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Brought forward.....	$8,757 49	
Isaac Slenker, Auditor General, for expenses incurred in removing books and documents to the city of Philadelphia, at the time of the rebel raid in June and July, 1863.....	54 89	
W. H. Armstrong, Deputy Secretary of the Commonwealth, for expenses incurred in removing books and documents to the city of Philadelphia, at the time of the rebel raid in June and July, 1863.....	33 00	
		$8,845 38

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III. STATEMENT OF MONTHLY RECEIPTS AND PAYMENTS.

RECEIPTS, DECEMBER, 1862.

Lands	$475 69	
Auction commissions	225 00	
Auction duties	9,357 37	
Tax on bank dividends	49,806 59	
Tax on corporation stocks	141,324 19	
Tax on real and personal estate	11,693 73	
Tavern licenses	1,210 67	
Retailers' licenses	4,560 26	
Brokers' licenses	19 35	
Distillery and brewery licenses	342 89	
Billiard room, &c., licenses	132 60	
Eating house, &c., licenses	822 00	
Patent medicine licenses	25 00	
Pamphlet laws	2 50	
Militia tax	47 00	
Foreign insurance agencies	3,005 23	
Tax on writs, wills, deeds, &c	14,227 58	
Tax on certain offices	2,960 40	
Collateral inheritance tax	16,726 64	
Tax on enrolment of laws	20 00	
Premiums on charters	437 50	
Banks paying interest, equivalent to coin	3,004 74	
Accrued interest	503 52	
Refunded cash, military	1,246 54	
Tax on loans	697 38	
Tax on brokers and private bankers	7,917 90	
		$270,792 27
Balance in the Treasury, November 30, 1862		2,172,844 10
		2,443,636 37

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PAYMENTS, DECEMBER, 1862.

Expenses of government	$31,820 26	
Military expenses, ordinary	150 00	
Military expenses, per act of May 15, 1861	22,727 06	
Military expenses, per act of April 16, 1862	3,641 98	
Pensions and gratuities, ordinary	147 50	
Pensions, under the act of May 15, 1861	156 00	
Common schools	10,179 64	
Commissioners of the Sinking Fund	75 00	
Interest on loans	13,947 50	
Domestic creditors	13 00	
Special commissioners	2,000 00	
State Library	100 00	
Houses of Refuge	6,750 00	
Penitentiaries	7,200 00	
Abatement of State tax	32 86	
Mercantile appraisers	44 13	
Miscellaneous	336 93	
		$99,321 86

Balance in the Treasury, December 31, 1862	2,344 314 51
	2,443,636 37

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RECEIPTS, JANUARY, 1863.

Lands	$310 03	
Auction duties	71 02	
Tax on bank dividends	09	
Tax on corporation stocks	81,676 54	
Tax on real and personal estate	157,051 21	
Tavern licenses	6,960 87	
Retailers' licenses	15,354 43	
Pedlers' licenses	524 75	
Brokers' licenses	2,305 69	
Theatre, circus, &c., licenses	856 75	
Distillers' and brewers' licenses	1,771 93	
Billiard room, &c., licenses	1,365 23	
Eating house, &c., licenses	1,943 17	
Patent medicine licenses	20 75	
Pamphlet laws	51 73	
Militia tax	305 80	
Millers' tax	135 48	
Foreign insurance agencies	1,736 55	
Tax on writs, wills, deeds, &c	4,623 63	
Tax on certain offices	466 22	
Collateral inheritance tax	761 78	
Tax on enrolment of laws	440 00	
Premiums on charters	2,111 93	
Free banking system	188 01	
Accrued interest	3,382 06	
Refunded cash, ordinary	19 51	
Refunded cash, military	497 00	
Tax on loans	39,122 95	
Annuity for right of way	10,000 00	
Fines and forfeitures	18 03	
Tax on brokers and private bankers	1,130 10	
Miscellaneous, "case of conscience"	70 00	
		$335,273 24
Balance in the Treasury, December 31, 1862		2,344,314 51
		2,679,587 75

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PAYMENTS, JANUARY, 1863.

Expenses of government	$33,154 15	
Military expenses, per act of May 15, 1861	27,522 83	
Military expenses, per act of April 16, 1862	12,602 59	
Pensions and gratuities, ordinary	613 34	
Charitable institutions	7,250 00	
Farmers' High School of Pennsylvania	6,237 50	
Common schools	66,047 80	
Interest on loans	796,155 73	
Damages and claims	300 00	
Special commissioners	39 01	
State Library	55 00	
Public buildings and grounds	250 00	
Penitentiaries	372 00	
Abatement of State tax	2,105 27	
Mercantile appraisers	184 56	
Miscellaneous	1,430 95	
		$954,320 73

Balance in the Treasury, January 31, 1863	1,725,267 02
	2,679,587 75

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RECEIPTS, FEBRUARY, 1863.

Lands	$857 69	
Auction commissions	625 00	
Auction duties	107 83	
Tax on bank dividends	12,480 00	
Tax on corporation stocks	15,652 05	
Tax on real and personal estate	32,141 45	
Tavern licenses	1,028 27	
Retailers' licenses	2,204 85	
Brokers' licenses	59 35	
Theatre, circus, &c., licenses	142 50	
Distillery and brewery licenses	403 25	
Billiard room, &c., licenses	496 25	
Eating house, &c., licenses	847 94	
Patent medicine licenses	4 75	
Pamphlet laws	60 62	
Militia tax	1,941 19	
Foreign insurance agencies	7,232 33	
Tax on writs, wills, &c	1,568 01	
Collateral inheritance tax	3,503 70	
Tax on enrolment of laws	740 00	
Premiums on charters	1,984 67	
Dividends on bridge stocks	60 00	
Accrued interest	528 97	
Refunded cash, ordinary	471 90	
Tax on loans	3,859 23	
United States Government	4,070 06	
Fees of the public offices	112 50	
Brokers and private bankers, tax on	608 64	
Commutation of tonnage tax	230,000 00	
		$323,793 00

Balance in the Treasury, January 31, 1863	1,725,267 02
	2,049,060 02

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PAYMENTS, FEBRUARY, 1863.

Expenses of government	$26, 115 41	
Military expenses, per act of May 15, 1861	2,223 59	
Military expenses, per act of April 16, 1862	9,492 87	
Pensions, &c., ordinary	802 00	
Charitable institutions	6,187 50	
Common schools	14,657 25	
Commissioners of the Sinking Fund	150 00	
Special commissioners	1,000 00	
State Library	200 00	
Free banking system	66 75	
Mercantile appraisers	9 15	
Miscellaneous	143 25	
		$61,047 77

Balance in the Treasury, February 28, 1863	1,988,012 25
	2,049,060 02

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RECEIPTS, MARCH, 1863.

Lands	$596 95	
Auction commissions	2,225 00	
Auction duties	4,736 82	
Tax on corporation stocks	1,307 72	
Tax on real and personal estate	10,748 09	
Tavern licenses	2,149 71	
Retailers' licenses	462 35	
Brokers' licenses	58 52	
Theatre, circus, &c., licenses	2 85	
Distillery and brewery licenses	211 95	
Eating house, &c., licenses	363 90	
Pamphlet laws	22 33	
Militia tax	1,572 74	
Foreign insurance agencies	12,198 06	
Tax on writs, wills, &c	10,105 54	
Tax on certain offices	1,276 75	
Collateral inheritance tax	19,276 33	
Tax on enrolment of laws	1,740 00	
Premiums on charters	62 50	
Free banking system	1,453 52	
Accrued interest	2,506 83	
Refunded cash, ordinary	1,281 52	
Tax on loans	1,505 61	
United States Government	6 88	
Fees of the public offices	465 25	
Tax on brokers and private bankers	191 73	
		$76,529 45

Balance in the Treasury, February 28, 1863	1,988,012 25
	2,064,541 70

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PAYMENTS, MARCH, 1863.

Expenses of government	$36,232 31	
Military expenses, ordinary	300 00	
Military expenses, per act May 15, 1861	27,692 63	
Military expenses, per act April 16, 1862	8,367 81	
Pensions, &c., ordinary	60 00	
Charitable institutions	25,114 79	
Common schools	24,735 10	
Commissioners of the Sinking Fund	75 00	
Interest on loans	153,240 00	
State Library	142 78	
Public buildings and grounds	250 00	
Houses of Refuge	6,750 00	
Revenue Commissioners	8,624 37	
Free banking system	820 05	
Mercantile appraisers	15 75	
Miscellaneous	466 68	
		$292,887 27

Balance in the Treasury, March 31, 1863	1,771,654 43
	2,064,541 70

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RECEIPTS, APRIL, 1863.

Lands	$2,322 08	
Auction commissions	2,500 00	
Auction duties	1 84	
Tax on corporation stocks	5,331 41	
Tax on real and personal estate	297,707 90	
Tavern licenses	8,309 51	
Retailers' licenses	2,589 07	
Eating house, &c., licenses	1,037 01	
Brokers' licenses	99 75	
Distillers' and brewers' licenses	335 25	
Pedlers' licenses	48 50	
Billiard room, &c., licenses	107 33	
Patent medicine licenses	33 25	
Militia tax	453 09	
Pamphlet laws	8 96	
Tax on loans	31,902 78	
Wyoming canal company, bonds redeemed	281,000 00	
Interest on loans	25,733 98	
Premiums on charters	3,125 00	
Free banking system	335 15	
Tax on writs	1,973 74	
Collateral inheritance tax	8,847 79	
Tax on certain offices	2,284 40	
Accrued interest	578 44	
Tax on brokers and private bankers	579 51	
Foreign insurance agencies	2,807 56	
Tax on enrolment of laws	1,675 00	
Refunded cash, military	179 66	
Fees of the public offices	375 00	
		$682,282 96

Balance in the Treasury, March 31, 1863	1,771,654 43
	2,453,937 39

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PAYMENTS, APRIL, 1863.

Expenses of government	$181, 395 58	
Military expenses, ordinary	3, 137 50	
Pennsylvania volunteers in the late war with Mexico	18 00	
Military expenses, per act of May 15, 1861	10, 943 99	
Military expenses per act of April 16, 1862	8, 771 30	
Military expenses per act of April 14, 1863	1, 284 16	
Pensions and gratuities, ordinary	777 48	
Charitable institutions	9, 687 50	
Common schools	25, 598 50	
Commissioners of the Sinking Fund	312 33	
Interest on loans	60, 339 00	
Damages and claims	179 19	
Special commissioners	401 02	
State Library	1, 142 44	
Public buildings and grounds	1, 154 65	
Penitentiaries	7, 094 00	
Revenue Commissioners	582 00	
Free banking system	404 61	
Mercantile appraisers	80 76	
Miscellaneous	1, 904 64	
		$315, 208 65

Balance in the Treasury, April 30, 1863	2, 138, 728 74
	2, 453, 937 39

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RECEIPTS, MAY, 1863.

Lands	$1,007 13	
Auction commissions	500 00	
Tax on bank dividends	6,067 48	
Tax on corporation stocks	16,725 25	
Tax on real and personal estate	3,832 17	
Tavern licenses	6,389 04	
Retailers' licenses	1,034 35	
Eating house, &c., licenses	689 93	
Billiard room, &c., licenses	52 72	
Pedlers' licenses	28 50	
Millers' tax	6 65	
Pamphlet laws	3 80	
Militia tax	142 81	
Tax on brokers and private bankers	3,740 40	
Tax on enrolment of laws	890 00	
Tax on writs, wills, deeds, &c	141 16	
Collateral inheritance tax	25,860 55	
Tax on certain offices	79 83	
Fees of the public offices	295 65	
Free banking system	204 77	
Accrued interest	1,339 67	
Foreign insurance agencies	1,006 03	
Premiums on charters	202 50	
Miscellaneous, "case of conscience"	350 00	
		$70,590 3

Balance in the Treasury, April 30, 1863	2,138,728 74
	2,209,319 13

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PAYMENTS, MAY, 1863.

Expenses of government	$7,239 47	
Military expenses, per act of May 15, 1861	3,015 74	
Military expenses, per act of April 16, 1862	1,891 68	
Military expenses, per act of April 14, 1863	211 50	
Military expenses, per act of April 14, 1863	120 00	
Pensions and gratuities, ordinary	40 00	
Charitable institutions	1,250 00	
Common schools	10,829 20	
Damages and claims	325 45	
Special commissioners	39 15	
State Library	237 50	
Public buildings and grounds	997 87	
Revenue Commissioners	108 05	
Mercantile appraisers	3 60	
Miscellaneous	43 66	
		$26,352 87

Balance in the Treasury, May 31, 1863	2,182,966 26
	2,209,319 13

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RECEIPTS, JUNE, 1863.

Lands	$800 10	
Auction commissions	1,250 00	
Auction duties	19,431 39	
Tax on corporation stocks	14,353 17	
Tax on real and personal estate	37,112 51	
Tavern licenses	9,200 00	
Retailers' licenses	2,289 84	
Eating house, &c., licenses	815 00	
Liquor licenses	950 00	
Militia tax	38 35	
Tax on enrolment of laws	285 00	
Tax on writs, wills, &c.	11,262 32	
Collateral inheritance tax	31,307 29	
Tax on certain offices	182 79	
Fees of Surveyor General's office	91 75	
Refunded cash, ordinary	6 16	
Free banking system	250 00	
Tax on brokers and private bankers	2,912 37	
Wyoming canal company, interest	8,430 00	
Tax on loans	697 38	
Foreign insurance agencies	1,887 19	
		$143,552 61

Balance in the Treasury, May 31, 1863	2,182,966 26
	2,326,518 87

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PAYMENTS, JUNE, 1863.

Expenses of government	$27, 355 12	
Military expenses, "ordinary"	150 00	
Military expenses, per act of May 15, 1861	2, 685 37	
Military expenses, per act of April 16, 1862	811 95	
Military expenses, per act of April 14, 1863	125 00	
Pensions and gratuities, ordinary	60 00	
Charitable institutions	5, 250 00	
State Normal schools	10, 000 00	
Common schools	27, 043 54	
Interest on loans	13, 947 50	
Public buildings and grounds	3, 889 27	
Houses of Refuge	2, 000 00	
Revenue Commissioners	24 00	
Mercantile appraisers	38 61	
Miscellaneous	67 11	
		$93, 447 47

Balance in the Treasury, June 30, 1863	2, 233, 071 40
	2, 326, 518 87

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RECEIPTS, JULY, 1863.

Lands	$5,917 62	
Auction commissions	1,222 42	
Auction duties	401 80	
Tax on corporation stocks	3,026 57	
Tax on writs, wills, &c.	854 00	
Collateral inheritance tax	30,239 31	
Tax on loans	581 02	
Premiums on charters	1 76	
Tax on brokers and private bankers	427 16	
Tax on enrolment of laws	120 00	
Free banking system	275 00	
Foreign insurance agencies	5,091 74	
Tax on real and personal estate	1,021,114 02	
Tavern licenses	166,487 66	
Retailers' licenses	113,710 55	
Distillers' and brewers' licenses	1,454 50	
Billiard room, &c., licenses	337 25	
Patent medicine licenses	761 25	
Eating house, &c., licenses	5,182 05	
Brokers' licenses	3,791 41	
Pedlers' licenses	400 00	
Theatre, circus, &c., licenses	849 30	
Millers' tax	351 15	
Militia tax	24 16	
		$1,362,621 70

Balance in the Treasury, June 30, 1863	2,233,071 40
	3,595,693 10

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PAYMENTS, JULY, 1863.

Expenses of government	$30,418 30	
Military expenses, per act of May 15, 1861	1,490 58	
Military expenses, per act of April 16, 1862	681 68	
Military expenses, per act of April 14, 1863	250 00	
Pensions and gratuities, ordinary	1,356 67	
Charitable institutions	13,570 83	
Common schools	69,435 45	
Commissioners of the Sinking Fund	25,959 00	
Interest on loans	10,202 40	
State Library	237 50	
Houses of Refuge	4,029 16	
Penitentiaries	3,766 00	
Escheats	341 98	
Abatement of State tax	55,944 89	
Mercantile appraisers	81 48	
Miscellaneous	2,135 04	
		$219,900 96

Balance in the Treasury, July 31, 1863	3,375,792 14
	3,595,693 10

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RECEIPTS, AUGUST, 1863.

Lands	$2,767 29	
Auction commissions	1,000 00	
Tax on corporation stocks	6,986 86	
Pennsylvania railroad company, bond, No. 6, redeemed	100,000 00	
Pennsylvania railroad company, commutation on tonnage tax	130,000 00	
Dividends from bridge stocks	40 00	
Tax on real and personal estate	70,108 05	
Tavern licenses	5,730 98	
Theatre, circus, &c., licenses	95 00	
Retailers' licenses	6,933 06	
Distillery and brewery licenses	328 85	
Eating house, &c., licenses	1,269 50	
Patent medicine licenses	66 50	
Billiard room, &c., licenses	566 50	
Brokers' licenses	330 10	
Militia tax	276 26	
Tax on writs, &c	3,448 27	
Collateral inheritance tax	41 00	
Free banking system	344 02	
Premiums on charters	282 74	
Tax on brokers and private bankers	1,356 44	
Tax on loans	38,769 78	
Escheats	1,080 00	
Refunded cash, ordinary	5,000 00	
Accrued interest	2,025 82	
Foreign insurance agencies	725 98	
Refunded cash, military	7,796 66	
Refunded cash, military	66 60	
United States Government	885 50	
Tax on enrolment of laws	520 00	
		$388,841 76
Balance in the Treasury, July 31, 1863		3,375,792 14
		3,764,633 90

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PAYMENTS, AUGUST, 1863.

Expenses of government	$11,662 64	
Military expenses, per act of May 15, 1861	4,735 56	
Military expenses, per act of April 16, 1862	58 90	
Military expenses, per act of April 22, 1863	1,113 40	
Pensions and gratuities, ordinary	175 00	
Charitable institutions	8,525 00	
Philadelphia School of Design for Women	2,000 00	
Common schools	14,407 36	
Commissioners of the Sinking Fund	770,201 75	
Interest on loans	796 392 15	
Damages and claims	500 00	
Special commissioners	31 50	
Public buildings and grounds	682 50	
Penitentiaries	4,700 00	
Escheats	339 78	
Revenue Commissioners	18 00	
Free banking system	419 81	
Abatement of State tax	2,064 39	
Mercantile appraisers	75 33	
Miscellaneous	93 20	
		$1,618,196 27

Balance in the Treasury, August 31, 1863	2,146,437 63
	3,764,633 90

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RECEIPTS, SEPTEMBER, 1863.

Lands	$1,416 04	
Auction commissions	4,000 00	
Auction duties	4,749 59	
Tax on corporation stocks	2,208 23	
Tax on real and personal estate	27,174 74	
Tavern licenses	3,092 41	
Retailers' licenses	4,240 91	
Eating house, &c , licenses	592 37	
Distillers' and brewers' licenses	202 60	
Brokers' licenses	46 10	
Billiard room, &c., licenses	71 00	
Patent medicine licenses	9 50	
Theatre, circus, &c., licenses	47 50	
Tax on writs, wills, &c.	6,246 85	
Collateral inheritance tax	37,935 38	
Tax on certain offices	4,102 40	
Tax on brokers and private bankers	2,271 50	
Fees of the public offices	1,421 77	
Accrued interest	210 98	
Free banking system	1,339 07	
Tax on enrolment of laws	20 00	
Premiums on charters	1,875 00	
Foreign insurance agencies	3,500 77	
		$106,774 71

Balance in the Treasury, August 31, 1863	2,146,437 63
	2,253,212 34

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PAYMENTS, SEPTEMBER, 1863.

Expenses of government	$31,827 37	
Military expenses, "ordinary"	500 00	
Military expenses, per act of May 15, 1861	884 17	
Military expenses, per act of April 16, 1862	5,206 00	
Military expenses, per act of April 14, 1863	250 00	
Military expenses, per act of April 22, 1863	18,175 57	
Pensions and gratuities, "ordinary"	160 00	
Pensions, under the act of May 15, 1861	189 86	
Charitable institutions	15,378 25	
Common schools	13,841 43	
Commissioners of the Sinking Fund	93,561 69	
Interest on loans	149,850 83	
Special commissioners	7 65	
Public buildings and grounds	500 00	
Houses of Refuge	2,000 00	
Penitentiaries	1,041 00	
Free banking system	942 40	
Miscellaneous	175 00	
		$334,491 22

Balance in the Treasury, September 30, 1863	1,918,721 12
	2,253,212 34

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RECEIPTS, OCTOBER, 1863.

Lands	$667 19	
Auction commissions	500 00	
Auction duties	2 12	
Tax on corporation stocks	15,245 23	
Tax on brokers and private bankers	529 22	
Tax on real and personal estate	57,127 86	
Tavern licenses	3,856 72	
Retailers' licenses	35,164 29	
Theatre, circus, &c., licenses	143 00	
Patent medicine licenses	164 50	
Distillery and brewery licenses	2,405 09	
Pedlers' licenses	126 35	
Brokers' licenses	2,470 53	
Billiard room, &c., licenses	1,586 15	
Millers' tax	168 40	
Pamphlet laws	28 03	
Militia tax	715 11	
Eating house, &c., licenses	1,992 05	
Tax on writs, &c	3,856 73	
Collateral inheritance tax	645 40	
Tax on enrolment of laws	220 00	
Tax on certain offices	862 96	
Tax on loans	112 94	
Premiums on charters	3,150 00	
Free banking system	543 91	
United States Government	31,259 40	
Foreign insurance agencies	57 65	
Accrued interest	1,383 82	
		$164,984 65

Balance in the Treasury, September 30, 1863	1,918,721 12
	2,083,705 77

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PAYMENTS, OCTOBER, 1863.

Expenses of government	$8,686 74	
Military expenses, per act of May 15, 1861	14,544 66	
Military expenses, per act of April 16, 1862	591 31	
Military expenses, per act of April 22, 1863	5,726 87	
Pensions and gratuities	420 66	
Charitable institutions	11,500 00	
Common schools	31,278 80	
Commissioners of the Sinking Fund	11,259 35	
Special commissioners	39 00	
State Library	1,016 20	
Penitentiaries	3,300 00	
Free banking system	149 54	
Mercantile appraisers	103 77	
Miscellaneous	1,460 23	
		$90,077 13

Balance in the Treasury, October 31, 1863	1,993,628 64
	2,083,705 77

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RECEIPTS, NOVEMBER, 1863.

Lands	$1,319 22	
Auction commissions	535 03	
Auction duties	205 59	
Tax on real and personal estate	7,590 18	
Tavern licenses	852 25	
Retailers' licenses	2,853 15	
Eating house, &c., licenses	711 50	
Distillery and brewery licenses	102 60	
Billiard room, &c., licenses	142 50	
Brokers' licenses	19 95	
Pedlers' licenses	38 00	
Patent medicine licenses	57 00	
Militia tax	28 84	
Tax on writs, &c.	3,422 13	
Pamphlet laws	1 43	
Collateral inheritance tax	11,857 22	
Tax on certain offices	209 13	
Free banking system	1,445 47	
Foreign insurance agencies	2,381 65	
Tax on brokers and private bankers	1,376 23	
Tax on enrolment of laws	140 00	
Tax on loans	30,507 24	
Accrued interest	136 61	
Tax on bank dividends	159,945 50	
Tax on corporation stocks	134,785 74	
Fees of the public offices	339 50	
Premiums on charters	2,411 25	
		$363,414 91

Balance in the Treasury, October 31, 1863	1,993,628 64
	2,357,043 55

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PAYMENTS, NOVEMBER, 1863.

Expenses of government	$20,549 50	
Military expenses, ordinary	75 00	
Military expenses, per act of May 15, 1861	7,117 61	
Military expenses, per act of April 16, 1862	1,546 92	
Military expenses, per act of April 14, 1863	250 00	
Military expenses, per act of April 22, 1863	973 39	
Pensions and grutuities, ordinary	474 00	
Charitable institutions	16,212 50	
Pennsylvania State Agricultural society	2,000 00	
Common schools	9,452 90	
Commissioners of the Sinking Fund	56,817 99	
Interest on loans	73,673 50	
Special commissioners	50 00	
State Library	37 50	
Public buildings and grounds	300 00	
Houses of Refuge	13,500 00	
Penitentiaries	4,950 00	
Free banking system	1,142 35	
Miscellaneous	588 69	
		$209,711 85

Balance in the Treasury, November 30, 1863	2,147,331 70
	2,357,043 55

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RECAPITULATION

Of monthly Receipts and Expenditures.

RECEIPTS.		EXPENDITURES.	
December, 1862....	$270,792 27	December, 1862....	99,321 86
January.....1863....	335,273 24	January....1863....	954,320 73
February.....do.....	323,793 00	February.....do.....	61,047 77
March .....do.....	76,529 45	March..... do.....	292,887 27
April.....do.....	682,282 96	April.....do.....	315,208 65
May.....do.....	70,590 39	May.....do.....	26,352 87
June.....do.....	143,552 61	June.....do.....	93,447 47
July.....do.....	1,362,621 70	July.....do.....	219,900 96
August.....do.....	388,841 76	August.....do.....	1,618,196 27
September....do.....	106,774 71	September....do.....	334,491 22
October .....do.....	164,984 65	October.....do.....	90,077 13
November.....do.....	363,414 91	November.....do.....	209,711 85
	4,289,451 65		4,314,964 05
Balance in Treasury, Nov. 30, 1862.....	2,172,844 10	Balance in Treasury, Nov. 30, 1863....	2,147,331 70
	6,462,295 75		6,462,295 75
Add depreciated funds in the Treasury, unavailable,	41,032 00	Add depreciated funds in the Treasury, unavailable,	41,032 00
	6,503,327 75		6,503,327 75

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IV.—STATEMENT

SHOWING *the Valuation of Real and Personal Estate in the several counties of the Commonwealth, and taxable for State purposes; the assessment of tax thereon for the year* 1863, *as fixed by the Revenue Commissioners at their last tri-ennial meeting; also, the half mill tax authorized per act of May* 16, 1861, *and supplement thereto, approved April* 10, 1862, *the population of each county, according to the census of* 1860, *and the taxable inhabitants therein for the year* 1863.

COUNTIES.	Valuation.	Assessment of tax.	Half mill tax per act May 16, '61	Population.	Taxables
Adams	$5,188,390	$13,889 64	$2 567 00	27,997	7,774
Allegheny	26,123,389	66,908 10	18,015 42	180,074	82,288
Armstrong	3,027,878	7,857 58	1,500 00	36,114	7,949
Beaver	4,193,151	10,796 19	2,086 89	29,321	6,487
Bedford	3,458,223	8,883 10	1,716 85	26,803	6,037
Berks	22,918,666	58,611 76	11,384 95	94,043	19,612
Blair	4,900,758	12,652 59	2,436 44	27,785	6,311
Bradford	5,492,938	13,931 52	2,739 81	50,046	9,892
Bucks	19,298,126	49,018 24	9,608 88	63,803	14,075
Butler	4,344,806	11,012 37	2,164 35	33,753	8,651
Cambria	2,164,877	5,460 59	1,081 93	29,313	7,307
Cameron	313,509	795 78	156 75	.....	454
Carbon	2,454,858	6,448 69	1,210 26	21,289	5,058
Chester	24,273,907	62,024 08	12,075 90	74,749	16,379
Centre	4,450,806	11,443 73	2,208 72	27,087	6,227
Clarion	1,737,327	4,516 47	863 04	25,575	5,612
Clinton	3,066,478	7,904 55	1,525 03	17,722	3,697
Clearfield	1,625,020	4,165 28	807 68	18,925	4,397
Columbia	3,260,273	8,337 29	1,619 65	24,603	5,809
Crawford	5,431,246	13,818 26	2,706 82	49,041	12,015
Cumberland	12,285,504	31,863 52	6,086 64	40,402	10,426
Dauphin	12,529,140	32,628 28	6,195 86	48,640	10,821
Delaware	10,137 445	26,442 60	5,020 38	30,614	6,408
Erie	5,739,208	14,855 46	2,851 53	49,697	11,385
Elk	844,111	2,149 59	421 60	5,848	1,370
Fayette	5,337,731	13,740 08	2,651 35	40,166	8,976
Franklin	12,674,963	32,723 47	6,284 58	42,242	9,816
Fulton	1,187,487	3,047 90	589 95	9,140	2,249
Forest	175,213	486 78	87 56	889	281
Greene	3,129,671	7,929 36	1,558 56	24,406	5,615
Huntingdon	4,750,651	12,276 19	2,354 36	28,204	6,480
Indiana	3,321 252	8,488 50	1,653 37	33,869	7,482
Jefferson	1,576,517	4,024 35	785 41	18,414	4,136
Juniata	2,943,954	7,571 36	1,461 31	16,300	3,816
Lancaster	35,863,165	92,832 33	17,767 39	116,621	28,292
Lawrence	3,531,592	9,139 78	1,752 98	23,213	5,461
Lebanon	9,474,455	24,340 15	4,700 01	30,030	7,851
Lehigh	10,454,952	26,846 28	5,181 35	48,932	10,663
Luzerne	10,803,224	27,581 01	5,382 88	91,089	21,698
Lycoming	4,898,298	12,688 39	2,437 56	37,560	7,991
Mercer	4,906,817	12,474 30	2,442 59	37,164	8,595
Carried forward	304,286,978	782,050 59	151,148 49	1,532,233	365,778

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STATEMENT—CONTINUED.

COUNTIES.	Valuation.	Assessment of tax.	Half mill tax per act May 16, '61	Population.	Taxables
Brought forward....	$304,236,973	$782,050 59	$151,143 49	1,532,233	365,778
M'Kean	758,642	1,902 11	379 32	9,000	1,485
Mifflin.....	4,015,420	10,345 71	1,996 40	16,878	3,972
Monroe.....	1,597,534	4,121 59	791 65	16,805	3,599
Montgomery	19,495,756	50,331 51	9,681 66	70,494	15,988
Montour	1,916,432	4,925 53	952 27	13,110	3,505
Northampton.....	13,548,588	34,720 48	6,729 46	47,775	11,738
Northumberland.....	5,476,564	14,417 89	2,700 00	29,057	8,025
Perry	3,367,709	8,672 89	1,669 55	22,940	6,126
Philadelphia	174,716,221	462,044 34	85,905 26	568,034	105,956
Pike	702,465	1,801 42	350 08	7,360	1,463
Potter.....	938,898	2,359 61	469 33	11,467	2,893
Schuylkill	11,219,076	28,820 92	5,580 64	90,173	19,540
Snyder	2,686,253	6,963 81	1,326 92	15,124	3,750
Somerset	2,995,976	7,698 83	1,486 40	26,920	5,482
Sullivan	416,091	1,054 11	207 56	4,140	1,313
Susquehanna.....	3,296,111	8,316 57	1,643 39	36,665	8,285
Tioga	2,439,508	6,172 48	1,219 04	31,218	6,984
Union	3,870,439	10,143 74	1,910 31	14,222	3,779
Venango.....	1,950,060	4,981 71	970 93	25,189	5,960
Warren	1,796,687	4,549 74	897 61	19,299	4,169
Washington.....	10,339,538	26,509 49	5,141 78	47,319	11,363
Wayne	1,744,186	4,399 46	872 10	32,172	7,570
Westmoreland.....	7,939,349	20,404 36	3,944 28	54,020	12,404
Wyoming.....	1,209,014	2,558 12	503 18	12,644	2,662
York.....	12,915,556	33,376 89	6,396 01	68,088	18,676
	595,591,991	1,545,643 90	294,859 72	2,921,046	642,468

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V.—PUBLIC LOANS.

STATEMENT *showing the several Loans of the Commonwealth, their rates of interest, when re-imbursable, and amounts as they severally stood on the first day of December*, 1863.

LOANS, ETC.	Rate of interest.	Re-imbursable.	Amount.
Stock loan, per act of April 2, 1821....	6	June 1, 1841....	$630 00
Do.....do.....April 9, 1827....	5	Dec. 1, 1850....	166 67
Do.....do.....March 24, 1828....	5	Dec. 1, 1853....	1,515,058 49
Do.....do.....Dec. 18, 1828....	5	Jan. 1, 1854....	50,192 37
Do.....do.....April 22, 1829....	5	Dec. 1, 1854....	1,724,921 42
Do.....do.....Dec. 7, 1829....	5	Bank charter loan..	50,000 00
Do.....do.....March 18, 1830....	5	March 4, 1858....	3,617,835 04
Do.....do.....March 21, 1831....	5	July 1, 1856....	2,172,666 08
Do.....do.....March 28, 1831....	5	March 28, 1861....	40,934 77
Do.....do.....March 30, 1831 ...	5	July 1, 1856....	18,100 00
Do.....do.....March 30, 1832....	5	July 1, 1860....	1,976,192 19
Do.....do.....April 5, 1832....	5	July 1, 1860....	282,378 76
Do.....do.....Feb. 16, 1833....	5	July 1, 1858....	2,308,260 97
Do.....do.....March 1, 1833....	4½	April 10, 1863....	131,200 00
Do.....do.....March 27, 1833....	5	July 1, 1858....	425,243 31
Do.....do.....April 5, 1834....	5	July 1, 1862....	1,879,459 35
Do.....do.....April 13, 1835....	5	July 1, 1865....	853.198 21
Do.....do.... Jan. 26, 1839....	5	July 1, 1859....	1,029,671 47
Do.....do.....Feb. 9, 1839....	5	July 1, 1864....	1,091,278 68
Do.....do.....March 16, 1839....	5	July 1, 1864....	86,612 22
Do.....do.....March 27, 1839....	5	July 1, 1868....	460,315 23
Do.....do.....June 7, 1839....	5	Aug. 1, 1859....	46,811 95
Do.....do.....June 27, 1839....	5	June 27, 1864....	1,045,628 96
Do.....do.....July 19, 1839....	5	July 1, 1868....	1,807,839 98
Do.....do.....Jan. 23, 1840....	5	Jan. 1, 1865....	705,479 73
Do.....do.....April 3, 1840....	5	Aug. 1, 1864....	675,029 49
Do.....do.....June 11, 1840....	5	July 1, 1870....	1,764,214 55
Loan (relief)...do.....May 4, 1841....	0	May 4, 1846....	97,251 00
Stock loan.....do.....May 5, 1841....	5	Bank charter loans,	289,937 39
Int. certificates, do.....July 27, 1842....	6	Aug. 1, 1843....	4,583 15
Do.....do.....March 7, 1843....	6	Aug. 1, 1846....	5,249 91
Do.....do. ....May 31, 1844....	5	Aug. 1, 1846....	5,523 57
Stock loan .....do.....April 29, 1844....	5	March 1, 1849....	129 02
Do.....do..... April 16, 1845....	5	Aug. 1, 1855....	3,833,435 20
Do.....do.....Jan. 22, 1847....	5	Bank charter loans,	21,000 00
Inct. plane loan, do..... April 10, 1849....	6	April 10, 1879....	400,000 00
Coupon loan....do.....April 2, 1852....	5	July 1, 1882....	650,000 00
Do.....do.....April 2, 1852....	4½	July 1, 1882....	137,000 00
Do.....do.....May 4, 1852....	5	Aug. 1, 1877....	4,860,000 00
Do.....do.....April '19, 1853....	5	Aug. 1, 1878....	428,000 00
			36,491,424 08
Military loan, per act of May 15, 1861, 6 per cent., re-imbursable August 1, 1871.....			3,000,000 00
			39,491,424 08

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The loans over due, as well as those becoming due, may be thus stated:

Amount over due	$21,068,643 64	
Do....re-imbursable in the year 1864..	2,898,549 35	
Do.....do.....1865..	1,558,672 94	
Do.....do.....1868..	2,268,155 21	
Do.....do.....1870..	1,764,214 55	
Do.....do.....1877..	4,860,000 00	
Do.....do.....1878..	428,000 00	
Do.....do.....1879..	400,000 00	
Do.....do.....1882..	787,000 00	
Do...bank charter loans	360,937 39	
Do...relief notes in circulation	97,251 00	
		$36,491,424 08
Military loan, per act of May 15, 1861, re-imbursable August 1, 1871		3,000,000 00
		39,491,424 08

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VI.—INTEREST CERTIFICATES.

STATEMENT *showing the original amounts of Certificates issued to the holders of the public loans, for interest due thereon at the periods herein stated, the amounts of the same cancelled and funded, and the amounts outstanding, together with those unclaimed.*

CERTIFICATES ISSUED.

For interest due August 1, 1842.....		$863,033 76	
Do. ....February 1, 1843.....		864,016 97	
Do.....August 1, 1843.....		914,737 03	
Do.....February 1, 1844.....		918,217 71	
Do.....August 1, 1844.....		922,818 54	
For guarantied interest due Bald Eagle and Spring Creek navigation company, January 1, 1843.....		5,000 00	
For guarantied interest due Danville and Pottsville railroad company, December 1, 1842...		15,000 00	
Total issue of certificates.....			$4,502,824 01
Of this sum there has been funded and cancelled as follows:			
Certificates of August, 1842:			
Funded per act April 29, 1844,	$22,752 81		
Do.....April 16, 1845,	805,693 66		
Received in payment of debts due the Commonwealth.....	5,641 42		
		834,087 89	
Certificates of February, 1843:			
Funded per act April 16, 1845...	836,411 71		
Received in payment of debts due the Commonwealth.....	55 00		
		836,466 71	
Certificates of August, 1843:			
Funded per act April 16, 1845..	887,074 56		
Received in payment of debts due the Commonwealth.....	100 00		
		887,174 56	
Certificates of February, 1844:			
Funded per act April 16, 1845..	888,563 28		
Received in payment of debts due the Commonwealth.....	1,071 73		
		889,635 01	
Certificates of August, 1844:			
Funded per act April 16, 1845..	893,202 18		
Received in payment of debts due the Commonwealth.....	100 54		
		893,302 72	
Carried forward.....		4,340,666 89	4,502,824 01

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Brought forward.....		$4,340,666 89	$4,502,824 01
Certificates of the Bald Eagle and Spring Creek navigation company:			
Funded per act April 29, 1844,	$2,328 75		
Funded per act April 16, 1845,	2,498 75		
		4,827 50	
Certificates of the Danville and Pottsville railroad company:			
Funded per act April 29, 1844,	8,183 33		
Funded per act April 16, 1845,	6,816 67		
		15,000 00	
			4,360,494 39
Balance of unfunded certificates.....			142,329 62

The following amount of outstanding certificates have been redeemed at the State Treasury during the fiscal years ending with November 30, 1852, to 1863, inclusive, viz:

Certificates of August, 1842.....	$24,560 22	
Do.....February, 1843.....	24,767 84	
Do.....August, 1843.....	24,944 98	
Do.....February, 1844.....	25,845 60	
Do.....August, 1844.....	26,729 35	
Certificates of Bald Eagle and Spring Creek navigation company.....	125 00	
		126,972 99
Leaving outstanding December 1, 1862.....		15,356 63

The following are the outstanding certificates composing this sum, viz:

Certificates of August, 1842.....	$4,385 65	
Do .....February, 1843.....	2,782 42	
Do.....August, 1843.....	2,617 49	
Do.....February, 1844	2,737 10	
Do .....August, 1844.....	2,786 47	
Certificates of Bald Eagle and Spring Creek navigation company.....	47 50	
		$15,356 63

To which may be added the amount of interest due for which certificates have not been claimed, hence not issued, viz:

For interest due August, 1842.....	$255 10	
Do..... February, 1843.....	700 36	
Do..... August, 1843.....	681 86	
Do..... February, 1844.....	2,094 29	
Do..... August, 1844.....	716 77	
		4,448 38
Making the outstanding with the addition of unclaimed certificates, December 1, 1863.....		19,805 01

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VII.—RELIEF NOTES.

STATEMENT *showing the several Banks of this Commonwealth that issued notes in pursuance of the act of May 4, 1841, the original amount issued by them respectively; the amount of the same redeemed and cancelled, and the amount remaining in circulation; together with those banks that re-issued said notes, in pursuance of the act of April 10, 1849, and the amount of the re-issues outstanding.*

BANKS.	Original am't issued.	Amount redeemed of old issues.	Am't in circulation old issues.	Am't of re-issues in circulation.
Bank of Northern Liberties,	$70,000	$68,141	$1,859	.....
Bank of Penn Township...	100,000	97,853	2,147	.....
Manufacturers' and Mechanics' Bank.....	80,260	78,812	1,448	.....
Moyamensing Bank.....	*62,500	62,500	.....	.....
Bank of Chambersburg.....	66,000	63,971	2,029	$308
Bank of Chester County....	71,512	71,298	214	.....
Bank of Delaware County..	43,057	41,872	1,185	.....
Bank of Germantown.....	35,524	35,115	409	.....
Bank of Gettysburg.....	30,958	29,737	1,221	.....
Bank of Lewistown.....	74,259	72,152	2,107	.....
Bank of Middletown.....	*49,320	49,320	.....	13,346
Bank of Northumberland...	40,000	38,605	1,395	.....
Bank of Susquehanna Co...	*25,000	25,000	.....	.....
Berks County Bank.....	†45,787	45,787	.....	.....
Carlisle Bank.....	57,627	55,777	1,850	.....
Columbia Bank and Bridge Company.....	25,479	24,758	721	235
Erie Bank.....	375,474	375,474	.....	.....
Exchange Bank of Pittsburg,	177,775	171,360	6,414	.....
Carried forward.....	1,430,532	1,407,533	22,999	13,889

* These banks, under the authority of the 11th and 12th sections of the act of May 4, 1841, issued the following sums, in addition to those here stated, and pledged to the Auditor General as security for the redemption of the same, equal amounts of five per centum State stocks, viz:

Moyamensing Bank.....	$12,500 00	
Bank of Middletown.....	5,050 00	
Bank of Susquehanna County.....	5,200 00	
		$22,750 00

Of these issues the Bank of Commerce (late Moyamensing) has redeemed $11,800, and received back the same amount of the pledged security; whilst at the State Treasury there has been redeemed, of the issues of the Bank of Middletown, the sum of $3,545, and of the Bank of Susquehanna County, $4,471, for which equal amounts of the pledged stocks have been cancelled; leaving still in circulation of these extra issues, Moyamensing Bank, $700, Bank of Middletown, $1,505, and the Bank of Susquehanna County, $729.

†The Berks County Bank made an over-issue of relief notes to the amount of $28,501. For the redemption of these the Commonwealth became responsible, pursuant to the act of January 29, 1845, and has redeemed the sum of $27,408, leaving still in circulation $1,098.

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STATEMENT—CONTINUED.

BANKS.	Original am't issued.	Amount redeem'd of old issues.	Am't in circulation old issues.	Am't of re-issues in circulation
Brought forward.....	$1,430,532	$1,407,533	$22,999	$13,889
Farmers' Bank of Bucks Co.,	23,055	22,080	975	.....
Farmers' Bank of Lancaster,	80,000	77,950	2,050	4,476
Farmers' Bank of Reading..	60,072	57,351	2,721	.....
Farmers' and Drovers' Bank of Waynesburg.....	27,750	26,977	773	.....
Harrisburg Bank.....	76,042	73,711	2,331	7,655
Lancaster Bank.....	38,430	38,038	392	29,009
Lancaster County Bank....	18,750	18,134	616	1,241
Lebanon Bank.....	17,570	17,097	473	.....
Merchants' and Manufacturers' Bank of Pittsburg...	120,000	118,658	1,342	.....
Miners' Bank of Pottsville..	49,936	48,994	942	.....
Monongahela B'k of Brownsville.....	31,500	30,518	982	.....
Northampton Bank.....	31,171	29,286	1,885	.....
Towanda Bank.....	107,500	107,500	.....	.....
West Branch Bank.....	25,000	24,704	296	.....
Wyoming Bank at Wilkesbarre.....	30,232	29,313	919	.....
York Bank.....	52,725	51,440	1,285	.....
	2,220,265	2,179,284	40,981	56,270

Amount in circulation of old issues.....	$40,981	
Amount in circulation of re-issues.....	56,270	
		$97,251

NOTE.—Under the construction given to the act of April 10, 1849, in accordance with the opinion of the Attorney General, many of the re-issues as they became defaced, were cancelled and renewed.

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VIII.—DOMESTIC CREDITORS.

STATEMENT *showing the names of the original holders of the outstanding scrip issued to domestic creditors, and the numbers of the outstanding scrip deemed, and amount remaining unpaid of the respective amount, amount redeemed, and amount remaining unpaid of the respective certificates.*

NAMES.	No.	Original amount.	Amount redeemed.	Amount due.
Hammon & King	715	$400 00	.....	$400 00
Do	716	178 00	.....	178 00
Andrew Cole	1979	16 80	.....	16 80
Thomas Fisher	2170	75 00	.....	75 00
Duncan & Dixon	2288	26 65	.....	26 65
Stephen P. Randall	2292	2 87	.....	2 87
Elder & King	3227	25 00	.....	25 00
		724 32		724 32

Original amount of certificates issued	$1,514,332 17
Of which there has been redeemed the sum of	1,513,607 85
	724 32

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IX.—STO[illegible]

STATEMENT *showing the amou[illegible]ocks held by the Commonwealth in sundry* [illegible]ecember 1, 1863, *to which is added the cost of the Public Im[illegible] incorporated compan[illegible]*

[illegible] Schuylkill canal	$75,000 00
[illegible]gie and Spring Creek navigation	250,307 47
[illegible]oga navigation, now railroad company	81,647 15
Bristol steam tow-boat and transportation	8,000 00
Franklin railroad	100,000 00
Harrisburg, Carlisle and Chambersburg turnpike	106,200 00
Stoystown and Greensburg ....do....	128,217 00
Huntingdon, Cambria and Indiana ....do....	173,850 00
Perkiomen and Reading ....do....	68,000 00
Gap and Newport ....do....	25,600 00
Morgantown, Churchtown and Blue Ball do....	9,000 00
Little Conestoga ....do....	10,000 00
Downingtown, Ephrata and Harrisburg do....	64,000 00
Cayuga and Susquehanna ....do....	6,000 00
Susquehanna and Waterford ....do....	136,250 00
Susquehanna and Tioga ....do....	30,000 00
Bridgewater and Wilkesbarre ....do....	25,800 00
Pittsburg and New Alexandria ....do....	48,350 00
New Alexandria and Conemaugh ....do....	16,000 00
Butler and Mercer ....do....	22,050 00
Mercer and Meadville ....do....	25,250 00
Anderson's Ferry, Waterford and New Haven ....do....	10,000 00
Bethany and Dingmans Choice ....do....	14,000 00
Robbstown and Mount Pleasant ....do....	15,000 00
Mount Pleasant and Somerset ....do....	30,000 00
Millerstown and Lewistown ....do....	35,850 00
Philadelphia, Brandywine and New London ....do....	2,500 00
Philadelphia and Great Bend ....do....	7,800 00
Lewistown and Huntingdon ....do....	46,500 00
Armstrong and Indiana ....do....	9,000 00
Clifford and Wilkesbarre ....do....	7,700 00
Indiana and Ebensburg ....do....	14,000 00
Lycoming and Potter ....do....	20,000 00
Butler and Kittanning ....do....	5,000 00
Milesburg and Smethport ....do....	32,200 00
Mount Pleasant and Pittsburg ....do....	6,000 00
Abingdon and Waterford ....do....	5,000 00
Warren and Ridgway ....do....	7,000 00
Somerset and Conemaugh ....do....	9,000 00
Carbondale and Lackawanna ....do....	250 00
Somerset and Cumberland ....do....	8,000 00
Carried forward	1,694,321 62

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Brought forward.....	$1,694,321 62	
Ligonier and Johnstown.....turnpike,	8,000 00	
Warren and New York State Line.....do..	2,000 00	
Titusville and Union Mills.....do..	2,400 00	
Browningtown, Harrisville and Franklin do..	4,000 00	
Armstrong and Clearfield.....do..	5,600 00	
Warren and Franklin.....do..	4,000 00	
Sugar Grove and Union.....do..	2,000 00	
Snowshoe and Packersville.....do..	5,000 00	
Luthersburg and Punxsutawney.....do..	4,000 00	
Butler and Freeport.....do..	4,000 00	
Sugar Valley and White Deer.....do..	10,000 00	
Tunkhannock Bridge Company.....	5,000 00	
Williamsport Bridge....do	4,000 00	
		$1,754,321 62

Pennsylvania canals and railroads—total cost of construction, *35,098,921 19.

* Of this amount about $18,615,500 belongs to the cost of the main line of the public improvements from Philadelphia to Pittsburg, which line was sold to the Pennsylvania railroad company under the act of May 16, 1857, for the sum of $7,500,000—for which amount bonds of said company have been deposited in the State Treasury. The first, second, third, fourth, fifth and sixth bonds of $100,000 each, became due on the 31st July, 1858, 31st July, 1859, 31st July, 1860, 31st July, 1861, 31st July, 1862, and 31st July, 1863, and were redeemed by said company, leaving $6,900,000 of bonds remaining on deposit.....	6,900,000 00
Also—Of the amount referred to, $10,985,569 61 belongs to the cost of construction of the Delaware division of canal, Susquehanna division, Old North Branch division, North Branch extension, West Branch division and West Branch extension of the Pennsylvania canals; which canals were disposed of to the Sunbury and Erie railroad company for the sum of $3,500,000, under the act of April 21, 1858. Bonds for said amount have been deposited in the sinking fund.....	3,500,000 00
	12,354,321 62

The Sunbury and Erie railroad company, after coming in possession of said canals, disposed of several of the lines as enumerated above, at an excess over the amount estimated by said company of $281,250. Which amount has been paid by the Wyoming Canal Company into the State Treasury.

The mortgage securing the payment of the $3,500,000 purchase money of the canals by the Sunbury and Erie Railroad Company, was surrendered to said company, agreeably to the act of March 7, 1861, and $4,000,000 of bonds of said company were deposited as collateral security for the payment of the original $3,500,000 of bonds still in the sinking fund, and a mortgage of $4,000,000 was also given to the State by said company to secure the payment of the said bonds for $4,000,000, as required in the third section of said act.

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X.—PUBLIC DEBT.

STATEMENT *showing the indebtedness of the Commonwealth of Pennsylvania on the first day of December*, 1863.

Funded debt, viz:		
6 per cent. loans, ordinary.....	$400,630 00	
5....do....do.....	35,709,986 45	
4½...do....do.....	268,200 00	
		$36,378,816 45
Unfunded debt, viz:		
Relief notes in circulation.....	97,251 00	
Interest certificates outstanding....	15,356 63	
Do .....unclaimed.....	4,448 38	
Domestic creditors' certificates....	724 32	
		117,780 33
		36,496,596 78
Military loan, per act of May 15, 1861....		3,000,000 00
Public debt, December 1, 1863.....		39,496,596 78
Public debt December 1, 1862.....		$40,448,213 82
Deduct amount redeemed at the State Treasury during the fiscal year ending with November 30, 1863, viz:		
5 per cent. stocks.....	$888,499 78	
4½ ...do.....do.....	63,000 00	
Relief notes.....	109 00	
Domestic creditors' certificates.....	8 26	
		951,617 04
Public debt, December 1, 1863.....		39,496,596 78

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XI.—STATEMENT

SHOWING *sundry appropriations and balances of appropriations undrawn on the first day of December*, 1862.

Per act March 16, 1847:		
John Walker, for award of damages		$25 00
Per act April 11, 1848:		
Isaac Philips, for award of damages	$30 00	
John Smith, Jr., executors....do	5 00	
		35 00
Per act April 10, 1849:		
William Horning, award of damages	25 00	
J. Kauffman.....do	15 00	
Thomas Wood.....do	150 00	
William Donaldson.....do	10 00	
Hugh M'Masters.....do	75 00	
		275 00
Per act April 15, 1851		
Andrew Bahue, award of damages	50 00	
West Philadelphia railroad, stockholders	582 17	
		632 17
Per act May 9, 1854:		
Heirs of Christian Fisher, award of damages, balance		163 62
Per act April 18, 1861:		
Farmers' High School of Pennsylvania		8,787 80
Per act of April 11, 1862:		
Pennsylvania Institution for the Instruction of the Blind	50 00	
Pennsylvania Institution for the Deaf and Dumb,	2,402 84	
		2,452 84
Per act of April 14, 1863:		
Pennsylvania Institution for the Instruction of the Deaf and Dumb	12,871 75	
Pennsylvania Institution for the Instruction of the Blind	12,425 00	
Pennsylvania State Lunatic Hospital	9,000 00	
Pittsburg Infirmary, known as Passavant's Hospital, in Allegheny county	2,000 00	
Penn Asylum of Philadelphia for Indigent Widows and Single Women	500 00	
Home for Friendless Children, in the borough of Wilkesbarre, (payments conditional)	2,500 00	
Home for Friendless Children, for the city and county of Lancaster	1,000 00	
Northern Home for Friendless Children	1,250 00	
Northern Home, for aiding in the erection of an additional building, to be used as an infirmary or otherwise, (payment conditional)	5,000 00	
Mercy Hospital, Pittsburg	2,500 00	
Carried forward	49,046 75	

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Brought forward		$49,046 75	
Orphans' Farm School, at Zelienople		2,500 00	
Saint Joseph's Hospital, at Philadelphia		5,000 00	
Wills Hospital, in the city of Philadelphia, (payments conditional)		4,000 00	
Western Pennsylvania Hospital		17,050 00	
Jewish Foster Home Society of Philadelphia		500 00	
House of Refuge, Philadelphia		9,500 00	
Do.... Western Pennsylvania		6,000 00	
Eastern Penitentiary		10,400 00	
Western Penitentiary		6,600 00	
			110,596 75
Military appropriation, per act of April 12, 1861.		Balance...	18 53
			122,986 72
Military appropriation, per act of May 15, 1861		$3,000,000 00	
Deduct the following amounts settled and paid out of said appropriation, &c., viz:			
Military expenses for defence of the State and Union, per act of May 15, 1861	$2,234,026 79		
Ditto, open purchase, per act of May 16, 1861	170,324 01		
Do....per act of May 10, 1861	468 79		
Do....per act of April 16, 1862,	87,573 79		
Do....per act of April 11, 1862,	997 06		
Do....per act of April 14, 1863,	2,490 66		
Do....per act of April 22, 1863,	40,682 93		
Temporary loan, per act of April 12, 1861, paid out of said fund, ($3,000,000 loan)	475,000 00		
Amount drawn by the Governor, Adjutant General, Assistant Quartermaster General and Commissary General, in their hands	16,294 22		
		3,027,858 25	
Amount overdrawn up to December 1, 1863			*$27,858 25
Amount refunded cash, military, into the State Treasury, during the fiscal years ending with November 30, 1861, November 30, 1862, and November 30, 1863, exclusive of monyes refunded and credited to the United States Government, viz:			
Fiscal year ending 1861		$32,229 45	
Fiscal year ending 1862		29,566 42	
Fiscal year ending 1863		9,786 46	
			$71,582 33

NOTE.—Balances of appropriations for general expenses of the Government have been omitted, it being deemed unimportant to enumerate them.

*This amount has been paid out of the State Treasury, out of moneys not otherwise appropriated, under the act of April 22, 1863.

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XII.—ACCOUNT OF CANAL COMMISSIONERS.

The late Board of Canal Commissioners of Pennsylvania, in account with the Commonwealth of Pennsylvania, per act of February 26, 1826, and resolution of the General Assembly, passed April 21, 1840.

DEBIT.

To balance due the Commonwealth of Pennsylvania, on account settled December 13, 1862	$85,471 42

CREDIT.

By amount refunded into the State Treasury by John Gallagher, former Supervisor on the Western division of the Pennsylvania canal	471 90
Balance due the Commonwealth	84,999 52
To which add amount due to sundry former officers	102 35
	85,101 87

This sum of eighty-five thousand one hundred and one dollars and eighty-seven cents, is in the hands of the following named persons, &c., viz:

Thos. Enochs, former acting Canal Commissioner,	$119 50	
Francis R. West, former Superintendent	86	
William S Calohan .....do	5,563 05	
Jacob Zeigler .....do	436 41	
Andrew M'Reynolds, former Supervisor	409 03	
Peter Martz .....do	1,047 77	
Joseph Houghendobler .....do	157 03	
Moses J. Clark .....do	1,166 56	
Joseph Hough .....do	1,971 43	
Lewis T. Reno .....do	1,185 00	
Thomas Maxwell .....do	1,336 91	
John Smith .....do	122 37	
John P. Anderson .....do	30 27	
George W. Clawson .....do	2 96	
Joseph H. Kelton .....do	430 91	
John M. Orr .....do	356 09	
John Gallagher .....do	660 82	
William F. Boyers .....do	125 03	
Treasurer of the late Board of Canal Commissioners, (being in uncurrent funds of the Berks County Bank)	69,979 87	
		$85,101 87

AUDITOR GENERAL'S OFFICE,
Harrisburg, Dec. 12, 1863.
Settled and entered:
ISAAC SLENKER,
Auditor General.

TREASURY OFFICE,
Harrisburg, Dec. 12, 1863.
Approved:
WM. V. M'GRATH,
State Treasurer.

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